

BID DOCUMENT

SUPPLY AND DELIVERY OF THE FREE STATE DEPARTMENT OF EDUCATION INTERMEDIATE PHASE (GRADE 4-7) NATURAL SCIENCES AND TECHNOLOGY MOBILE LABORATORY

PERIOD: THREE YEARS FROM DATE OF APPROVAL

BID NUMBER: E7/2023/2024

CLOSING DATE: 15 SEPTEMBER 2023

TIME: 11:00

VALIDITY PERIOD: 90 DAYS

BRIEFING SESSIONS: NO BRIEFING SESSION WILL BE CONDUCTED

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



DOCUMENTS IN THE BID DOCUMENT PACK

Bidders are to ensure that they have received all pages of this document, which consist of the following documents:

SECTION 1

- ❖ SBD 1: Invitation to Bid
- ❖ SBD 3.1: Pricing Schedule
- ❖ SBD 4: Declaration of Interest
- ❖ SBD 5: NIP declaration
- ❖ SBD 6.1: Preference points claim form i.t.o. Preferential Procurement Regulations 2022

SECTION 2

- ❖ Standard Conditions of Bid

SECTION 3

- ❖ Specification
- ❖ School lists for delivery (Annexure B1, B2 and B3)
- ❖ Functionality Criteria

SECTION 4

- ❖ Dividers for attachments
- ❖ Joint Venture Annexure
- ❖ Checklist
- ❖ General Conditions of Contract (GCC)

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



SECTION 1

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



SBD 1

PART A INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:	E7/2023/2024	CLOSING DATE:	15 SEPTEMBER 2023	CLOSING TIME:	11:00
DESCRIPTION:	SUPPLY AND DELIVERY OF THE FREE STATE DEPARTMENT OF EDUCATION INTERMEDIATE PHASE (GRADE 4-7) NATURAL SCIENCES AND TECHNOLOGY MOBILE LABORATORY				
PERIOD:	THREE YEARS FROM DATE OF APPROVAL				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BID DOCUMENTS MAY BE COURIER TO OR DEPOSITED IN THE BID BOX SITUATED AT: N8 Gateway Office Park, Plot 22 C/O Rudolf Greyling & AW Louw Avenue Estoire, BLOEMFONTEIN, 9301 THE BID BOX IS ON THE OUTSIDE AND LEFT FROM THE DOORS AT ENTRANCE 3					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	K Rampai		CONTACT PERSON	TJ Tsoai	
TELEPHONE NUMBER	051-4041873		TELEPHONE NUMBER	076 0613 777 051- 404 4310	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	K.Rampai@fseducation.gov.za		E-MAIL ADDRESS	TJ.Tsoai@fseducation.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]

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
- DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
- DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
- DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
- IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ 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:

.....

.....

Contractor

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Witness 1

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Witness 2

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Employer

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Witness 1

.....

Witness 2

SBD 3.1

PRICING SCHEDULE – FIRM PRICES

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: E7/2023/2024
Closing Time 11H00 on 15 SEPTEMBER 2023	

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

BID NUMBER	DESCRIPTION
E7/2023/2024	SUPPLY AND DELIVERY OF THE FREE STATE DEPARTMENT OF EDUCATION INTERMEDIATE PHASE (GRADE 4-7) NATURAL SCIENCES AND TECHNOLOGY MOBILE LABORATORY
QUANTITIES	Please note that the quantities indicated is an estimate. The department has the right to adjust the quantities depending on the availability of funds.
PERIOD	THREE YEARS FROM DATE OF APPROVAL
PRICE	PLEASE COMPLETE THE UNDER-MENTIONED TABLE:

Prices must be all inclusive i.e. VAT, supply and delivery to earmarked schools, own travelling cost and accommodation etc. Prices must include delivery cost directly to schools in all 5 districts in the province as per the attached list of schools for year 1 to year 3.							
Description	Estimated quantity per year	YEAR 1		YEAR 2		YEAR 3	
		Unit Price per mobile lab (which include all items listed: items 1-91)	Total Price according to estimated quantity	Unit Price per mobile lab (which include all items listed: items 1-91)	Total Price according to estimated quantity	Unit Price per mobile lab (which include all items listed: items 1-91)	Total Price according to estimated quantity
NST Mobile Science Lab (Including items 1 – 91)	60	R	R	R	R	R	R
Grand Total (for 3 years with estimated quantity of 60 labs per year)		R					

Does offer comply with specification?

***YES/NO (Make an x on your answer)**

If not to specification, indicate deviation(s)

.....

Is price Firm for contract period

***YES/NO (Make an x on your answer)**

Delivery basis (all delivery costs **must** be included in the bid price)

.....

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SBD 4

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state?

YES/NO

- 2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

¹ the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SBD 4

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.2.1 If so, furnish particulars:

.....
.....

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

2.3.1 If so, furnish particulars:

.....
.....

3 DECLARATION

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

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

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.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of bidder

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SBD 5

This document must be signed and submitted together with your bid

THE NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

INTRODUCTION

The National Industrial Participation (NIP) Programme, which is applicable to all government procurement contracts that have an imported content, became effective on the 1 September 1996. The NIP policy and guidelines were fully endorsed by Cabinet on 30 April 1997. In terms of the Cabinet decision, all state and parastatal purchases / lease contracts (for goods, works and services) entered into after this date, are subject to the NIP requirements. NIP is obligatory and therefore must be complied with. The Industrial Participation Secretariat (IPS) of the Department of Trade and Industry (DTI) is charged with the responsibility of administering the programme.

1 PILLARS OF THE PROGRAMME

- 1.1 The NIP obligation is benchmarked on the imported content of the contract. Any contract having an imported content equal to or exceeding US\$ 10 million or other currency equivalent to US\$ 10 million will have a NIP obligation. This threshold of US\$ 10 million can be reached as follows:
- (a) Any single contract with imported content exceeding US\$10 million.
or
 - (b) Multiple contracts for the same goods, works or services each with imported content exceeding US\$3 million awarded to one seller over a 2 year period which in total exceeds US\$10 million.
or
 - (c) A contract with a renewable option clause, where should the option be exercised the total value of the imported content will exceed US\$10 million.
or
 - (d) Multiple suppliers of the same goods, works or services under the same contract, where the value of the imported content of each allocation is equal to or exceeds US\$ 3 million worth of goods, works or services to the same government institution, which in total over a two (2) year period exceeds US\$10 million.
- 1.2 The NIP obligation applicable to suppliers in respect of sub-paragraphs 1.1 (a) to 1.1 (c) above will amount to 30 % of the imported content whilst suppliers in respect of paragraph 1.1 (d) shall incur 30% of the total NIP obligation on a *pro-rata* basis.
- 1.3 To satisfy the NIP obligation, the DTI would negotiate and conclude agreements such as investments, joint ventures, sub-contracting, licensee production, export promotion, sourcing arrangements and research and development (R&D) with partners or suppliers.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

- 1.4 A period of seven years has been identified as the time frame within which to discharge the obligation.

2 REQUIREMENTS OF THE DEPARTMENT OF TRADE AND INDUSTRY

- 2.1 In order to ensure effective implementation of the programme, successful bidders (contractors) are required to, immediately after the award of a contract that is in excess of **R10 million** (ten million Rands), submit details of such a contract to the DTI for reporting purposes.
- 2.2 The purpose for reporting details of contracts in excess of the amount of R10 million (ten million Rands) is to cater for multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works or services under the same contract as provided for in paragraphs 1.1.(b) to 1.1. (d) above.

3 BID SUBMISSION AND CONTRACT REPORTING REQUIREMENTS OF BIDDERS AND SUCCESSFUL BIDDERS (CONTRACTORS)

- 3.1 Bidders are required to sign and submit this Standard Bidding Document (SBD 5) together with the bid on the closing date and time.

- 3.2 In order to accommodate multiple contracts for the same goods, works or services; renewable contracts and multiple suppliers for the same goods, works 2 or services under the same contract as indicated in sub-paragraphs 1.1 (b) to 1.1 (d) above and to enable the DTI in determining the NIP obligation, successful bidders (contractors) are required, immediately after being officially notified about any successful bid with a value in excess of R10 million (ten million Rands), to

contact and furnish the DTI with the following information:

- Bid / contract number.
- Description of the goods, works or services.
- Date on which the contract was accepted.
- Name, address and contact details of the government institution.
- Value of the contract.

- Imported content of the contract, if possible.

- 3.3 The information required in paragraph 3.2 above must be sent to the Department of Trade and Industry, Private Bag X 84, Pretoria, 0001 for the attention of Mr Elias Malapane within five (5) working days after award of the contract. Mr Malapane may be contacted on telephone (012) 394 1401, facsimile (012) 394 2401 or e-mail at Elias@thedti.gov.za for further details about the programme.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

4 PROCESS TO SATISFY THE NIP OBLIGATION

4.1 Once the successful bidder (contractor) has made contact with and furnished the

DTI with the information required, the following steps will be followed:

- a. the contractor and the DTI will determine the NIP obligation;
- b. the contractor and the DTI will sign the NIP obligation agreement;
- c. the contractor will submit a performance guarantee to the DTI;
- d. the contractor will submit a business concept for consideration and approval by the DTI;
- e. upon approval of the business concept by the DTI, the contractor will submit detailed business plans outlining the business concepts;
- f. the contractor will implement the business plans; and
- g. the contractor will submit bi-annual progress reports on approved plans to the

DTI.

4.2 The NIP obligation agreement is between the DTI and the successful bidder (contractor) and, therefore, does not involve the purchasing institution.

Bid number Closing date:.....

Name of bidder.....

Postal address

.....

Signature..... Name (in print).....

Date.....

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SBD 6.1

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

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 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.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

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:

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

Where

P_s = Points scored for price of tender under consideration

P_t = Price of tender under consideration

P_{min} = 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:

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

Where

P_s = Points scored for price of tender under consideration

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

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
- 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)	Number of points claimed (80/20 system) (To be completed by the tenderer)
HDI: Race: Black owned:	10 points : (1%-25% black owned= 3 points 26%-50% black owned= 5 points 51% and more black owned = 10 points)	
Promotion of enterprises located in a specific province (Free State based companies)	10 points	

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

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

- ☐ 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;
 - (a) 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 –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.

<div style="background-color: yellow; width: 100px; height: 15px; margin: 0 auto;"></div> <p>SIGNATURE(S) OF TENDERER(S)</p>	
SURNAME AND NAME:
DATE:
ADDRESS:

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



SECTION 2

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

STANDARD BID CONDITIONS

1. PRICING SCHEDULE (SBD 3.1)

- 1.1 Bid prices **must** be all inclusive and no additional and hidden cost will be paid for e.g. delivery, VAT, etc.
- 1.2 Bid prices **must** be indicated on the relevant **SBD 3.1 form** unless otherwise requested by the Department.
- 1.3 The pricing schedule **must** be completed in pen ink. **Failure to do so will invalidate your offer.**
- 1.4 Service provider must ensure correct calculations as the department will not take responsibility for incorrect prices.

2. COMPLETION AND SUBMITTING OF BID DOCUMENT

A. STANDARD BID DOCUMENTATION FORMS (SBD) TO BE COMPLETED AND SIGNED

- 2.1 **SBD 1:**
The **SBD 1** (Bid Invitation Form) to be completed in full and signed.
- 2.2 **SBD 4:**
The declaration of interest form (SBD 4) to be completed at all times (if applicable or not) and signed by the bidder. The service providers must declare any relationship with any person employed by the Department as contemplated in the SBD 4. Failure to complete and sign the SBD 4 may disqualify your offer.
- 2.3 **SBD 5:**
The National Industrial Participation Programme (SBD 5) should be completed in cases where it is applicable.
- 2.4 **SBD 6.1:**
The Preference Point Claim form in terms of the Preferential Procurement Regulations 2022: Should be completed and signed by service provider if points are claimed.

B. CORRECTION FLUID AND CORRECTIONS TO SBD FORMS

- 2.5 Correction fluid (e.g. Tippex) must not be used in bid documents in order to correct mistakes. **Uses of correction fluid (tippex) in the bid document and on the prices are not acceptable and will invalidate your bid.**
- 2.6 Where a bidder wishes to correct a mistake, a single line must be drawn through it and the bidder must place his/her signature and date next to the correction, so that the original entry is still visible and legible.
- 2.7 In the case of alterations/corrections a full signature must be attached above, next to or below the said alteration or correction

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

C. BID FORMS

- 2.8 The bid forms should not be retyped or redrafted.
- 2.9 Only the bid documents issued by the Department of Education Free State must be used.
- 2.10 Bid documents to be completed in full.
- 2.11 Bidders shall check the numbers of the pages and satisfy themselves that none are missing, duplicated or misprinted. No liability shall be accepted in regard to claims arising from the fact that pages are missing, duplicated or misprinted.

D. SUBMITTING OF BID DOCUMENTATION

- 2.12 Unless specifically provided for in the bid document, no bid transmitted by telegram, telex, facsimile or similar apparatus shall be considered.
- 2.13 The bid must be submitted in a **sealed envelope** before the closing date and time and deposited in the bid-box at:

**Department of Education
Acquisition Management Sub-Directorate
N8 Gateway Office Park
Plot 22
C/O Rudolf Greyling & AW Louw Avenue
Estoire
BLOEMFONTEIN
9301**

THE BID BOX IS ON THE OUTSIDE AND LEFT FROM THE DOORS IN ENTRANCE 3

The bid number and closing date must be clearly indicated on the sealed envelope.

- 2.14 Bidders must ensure that bids are delivered timeously to the **correct address**.
- 2.15 Companies must ensure that their bid documentation is thoroughly binded. The Department cannot be held responsible for missing pages if your document is not binded.
- 2.16 Bid documents can be **downloaded** from the National Treasury eTender Publication Portal free of charge at the following address:

<http://www.etenders.gov.za>

(Click then on *Opportunities* and choose *Currently Advertised*) -

OR

<http://www.education.fs.gov.za>

(Click on Budget & Procurement and choose bids and then bid documents.)

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

3. LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid document, will not be accepted for consideration and where practicable, be returned unopened to the bidder.

4. NO BRIEFING SESSION WILL BE CONDUCTED

5. FUNCTIONALITY

The Department reserves the right to request a presentation should the need arise for this bid.

****A bidder who scored less than 35 OUT OF 50 POINTS on the total functionality points will automatically be disqualified**

6. EVALUATION ON PRICE AND PREFERENCE (80/20 preference point system)

6.1 Bids will be evaluated in terms of the new Preferential Procurement Regulation, 2022 Regulation 3.1 (a) and (b).

Preferential Procurement Regulation, 2022 Regulation 3.2 (a) further stipulates the following:

“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. “

The following formula will be used to calculate the points for price:

$$P_s = 80/90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

P_s = Points scored for comparative price of bid under consideration

P_t = Comparative price of bid under consideration

P_{\min} = Comparative price of lowest acceptable bid

6.2 Points will be allocated to a Bidder for specific goals as stipulated in the SBD 6.1 form.

6.3 Bidders are required to complete the preference claim form (SBD 6.1), and submit the proof as required for specific goals.

6.4 Only Bidders who have completed and signed SBD 6.1 AND who submitted the relevant proof for specific goals will be considered for preference points.

6.5 Failure on the part of the tenderer to submit proof of documentation required in terms of the tender to claim points for specific goals with the tender will be interpreted to mean that preference points for specific goals are not claimed and will therefore be allocated zero points.

6.6 Criteria for breaking deadlock in scoring: If two or more tenderers score an equal total number of points, the contract must be awarded to the tenderer that scored the highest points for specific goals.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

If two or more tenderers score equal total points in all respects, the award must be decided by the drawing of lots.

7. SPECIFIC GOALS

Where points are claimed for specific goals the SBD 6.1 form should be completed and signed and the following documentation should be attached as proof that bidder qualify for the points for specific goals:

Specific goal	Total Number of Points allocated per preference point system	Documents that should be attached in order to claim points
HDI: Race: Black owned:	10 points (1%-25% black owned= 3 points 26%-50% black owned= 5 points 51% and more black owned = 10 points)	<ul style="list-style-type: none"> Valid and original/original certified copy of accredited BBBEE certificate or valid and original/original certified copy of sworn affidavit <p>AND</p> <ul style="list-style-type: none"> Print out CSD report.
The promotion of enterprises located in the Free State province for work to be done or services to be rendered in that province: Locality: Free State based	10 points	<p>Municipal/water/electricity account of the bidder's premises:</p> <ul style="list-style-type: none"> The account must be in the bidders' name/Directors' name/s. The account should not be older than 3 months. <p><u>Or</u></p> <p>SIGNED Lease agreement:</p> <p>In case of lease agreement, the following should be submitted with the lease agreement:</p> <ul style="list-style-type: none"> Certified copies of invoices (from Lessor) for the last three consecutive months; and Proof of Payments (from the Lessee) for the last three (3) consecutive months as proof that the landlord has been paid by the tenant.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

8. **JOINT VENTURE**

- 8.1 Where an entity forms a Joint Venture or a Consortium with another entity and/or other entities, such parties must express in the bid proposal and a **joint venture agreement should be submitted together with the bid. Kindly complete attached Joint Venture Annexure (if you bid as a Joint Venture).**
- 8.2 **Failure to submit a Joint Venture agreement that are signed by all the parties in the Joint Venture/Consortium** will render the bid non-responsive and your offer will be **disqualified**.
- 8.3 Individual entity/ies must be registered on the CSD and after closing and before awarding, register a Joint Venture or a Consortium on the CSD.
- 8.4 It is expected that a joint venture/consortium should open a joint bank account (proof of the bank account should be submitted after awarding) within 30 days after the awarding of the contract.
- 8.5 A Joint Venture or consortium must submit a consolidated B-BBEE status level verification certificate/sworn affidavit for every separate bid and to claim points for specific goals.

9. **PAYMENT TO SUPPLIERS**

Payments will be handled as prescribed by the PFMA and will normally be effected within 30 days of receipt of all the required documentation, which should be correct in every respect.

10. **LEGISLATION / LAWS**

Bidders must comply with the provisions of Labour Legislation as well as any other relevant legislation or legal requirement.

11. **VALIDITY PERIOD OF BID**

The period for which offers are to remain valid and binding (in order for the Department to finalize it), is indicated in the bid documents **(90 DAYS)** and is calculated from the closing time on the understanding that offers are to remain in force and binding until the close of business on the last day of the period calculated and if this day falls on a Saturday, Sunday or public holiday, the bid is to remain valid and binding until the close of business on the following working day.

12. **QUANTITIES**

Where quantities are specified in the bid documents the Department cannot guarantee that they will be ordered as such, as it depends on Departmental needs and availability of funds. The Department is not liable for any damages the contractor might suffer for not ordering specific quantities.
Where quantities are specified, "as required" the quantities will be ordered as and when needed.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

13. SPECIFICATION – BIDDERS RESPONSE

Where a specification provides for the bidders response to the different points of specification, the form must be properly completed. Where items deviate from the requirement, the deviation must be indicated.

14. QUALIFICATIONS OF BIDDERS

- 14.1 The Accounting Officer does not bind himself/herself to accept either the offer scoring the highest point or any bid and reserves the right to accept or cancel the bid which he/she deems to be in the best interest of the Department even if it implies a waiver by the Accounting Officer of certain bid requirements which the Accounting Officer considers to be of minor importance and not complied with by a bidder.
- 14.2 The department will disqualify any bid from a bidder whose name appears on the national list of restricted bidders/suppliers/persons.
- 14.3 The department may terminate the contract in whole or in part if the supplier and/or representatives of the department, in the judgement of the department, committed or have engaged in corrupt or fraudulent practices during the bidding process or the execution of that contract that benefited that supplier.
- 14.4 The Department reserves the right to allocate a bid to different service providers to ensure the empowering of as many companies as possible.

15. COMPLIANCE TO CONTRACT

- 15.1 The Department may monitor compliance to the contract after adjudication of the bid that include, but need not be limited to, site inspections and the request for documentary proof of compliance with the PFMA and relevant legislation.
- 15.2 Where services are rendered, which involves minimum wages for employees in terms of the sectoral wage determination, the Department reserves the right to request copies of payslips of employees during the period of the contract.

16. JOB CREATION

- 16.1 The bid aims to meet the needs of the Department, while also contributing to, amongst other, economic development and job creation.
- 16.1.1 Indicate how many additional permanent staff members will be employed as a result of winning the bid:

- 16.1.2 Indicate how many temporary staff members will be employed as a result of winning the bid:

- 16.1.3 Indicate whether the service of Free State Citizens will be utilized:

YES ☐ NO ☐ [TICK APPLICABLE BOX]

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

17. CENTRAL SUPPLIER DATABASE (COMPULSORY)

Please note that bidders should be registered on the Central Supplier Database.

PLEASE SUBMIT A PRINTOUT REPORT OF YOUR COMPANY'S DETAILS AS REFLECTED ON THE CENTRAL SUPPLIER DATABASE.

18. LOCAL CONTENT

Service providers are encouraged to make use of local production and local content.

19. MAXIMUM DELIVERY PERIOD

As indicated in specification.

20. PENALTIES

If detected that a preference had been obtained on a fraudulent basis or any specified goals are not attained in the performance of the contract, an organ of state may:

- Recover all costs, losses or damages resulting from the above-mentioned contract.
- Cancel the contract and claim damages.
- Impose a financial penalty, more severe than the theoretical financial preference associated with the claim which was made.
- Restrict the contractor, its shareholders and directors from obtaining business from any organ of state for a period not exceeding 10 years.

21. SUCCESSFUL BIDDERS

- The successful bidder/s will be obliged to sign a contract with the Department.
- Companies that are awarded bids must ensure that the income tax number and VAT number (where applicable) are indicated on the Invoice.

**22. AWARDING CONTRACTS TO GOVERNMENT OFFICIALS IS NOT ALLOWED
A GOVERNMENT EMPLOYEE MUST NOT HAVE A BUSINESS INTEREST IN ANY ENTITY CONDUCTING BUSINESS WITH THE PROVINCIAL GOVERNMENT.**

In accordance with Treasury Instruction Note 17 of 2012, an employee of the Free State Provincial Government or a provincial public entity may not have a business interest in any entity conducting business with the Provincial Government.

According to the Public Service Regulations, 2016, an employee may not do business with any organ of state.

The Provincial Government may not award any tender or enter into any contract with an employee in the employment of the State.

All bids received contrary to Treasury Instruction Note 17 of 2012 and the Public Service Regulations, 2016 (Regulation 13) shall be disqualified.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



23. VALID TAX MATTERS

It is a requirement that the Tax matters of the successful contractor/s are in order when awarded a project.

24. SUPPLIER DUE DILIGENCE

The State reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period and this may include pre-announced/non announced site visits. During the due diligence process the information submitted by the bidder will be verified and any misrepresentation thereof may disqualify the bid in whole or parts thereof.

25. DECLARATIONS

A bidder must declare that:

- Information provided is true and correct.
- The signatory to the bid document is duly authorized.
- Documentary proof regarding any bid issue will, when required, be submitted to the satisfaction of the State.

26. THE BIDDER MUST COMPLETE THE FOLLOWING:

This is to certify that the above standard conditions have been read and the bidder undertakes to comply herewith for the full duration of the contract/bid. It is further accepted that any deviation from the bid conditions, requirements and specifications as well as false information provided on any form/document may result in the termination of contract prior to expiry.

I _____ in my capacity as _____ of
_____(Company), hereby certifies that I take note and accept the
above-mentioned Standard Conditions, Special Conditions of the Contract and the General
Conditions of a Contract. I further declare that the information submitted is correct.

SIGNATURE

Contact person of company: _____

Tel. of company: (____)_____

Fax of company: (____)_____

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



SECTION 3

- SPECIFICATION
- SCHOOL LISTS
- FUNCTIONALITY

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



SPECIFICATION AND SCHOOL LISTS (ANNEXURE B1-B3)

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

**SPECIFICATIONS FOR SUPPLY AND DELIVERY OF THE FREE STATE DEPARTMENT OF EDUCATION
INTERMEDIATE PHASE (GRADE 4-7) NATURAL SCIENCES AND TECHNOLOGY MOBILE LABORATORY -
(BID E7/2023/2024)**

NB. Conditions on pricing:

- Prices must be per Mobile Lab per year which must include all items listed (Items 1 – 91).
- Prices must include delivery cost directly to schools in all 5 districts in the province as per the attached list of schools for year 1 to 3, Annexure B.
- 1 Mobile Lab will be delivered per school per year.
- The quantities per year is an estimate.
- The Free State Department of Education reserves the right to adjust quantities according to the available budget.

Item No.	Description	Quantity	Clarification/ Comments
1.	Steel Storage Cabinet with: <ul style="list-style-type: none"> • MINIMUM dimensions as per attached Annexure A. • The drawers should have the capacity to store all items listed from 2 to 91 below. • Cabinet and Trays must be labelled: NST Mobile Laboratory – Free State Department of Education 2023 • Packaging drawers 	1 Cabinet	<ul style="list-style-type: none"> • Ensure that all SABS standards are met. • Clear and visible labels in FSDoE Colours.
NON- CONSUMABLES ITEMS THAT SHOULD BE INCLUDED IN THE STORAGE CABINET			
DRAWER 1&2: CHEMISTRY APPARATUS			
2.	100ml Glass beakers	1box of 10 each	
3.	150ml Glass beakers	1box of 10 each	
4.	Spatula	10	
5.	Test tubes x 24 (Size 18 x 150mm)	24	
6.	Test tube rack 6 holes	4	
7.	Test tube brushes 16-25mm	4	
8.	Test tube holder with stand	10	
9.	300 mm laboratory thermometer: Calibrated in degree Celsius and Kelvin Scale °C /K	10	Each thermometer should be packed in safe individual holders
10.	Plastic measuring cylinder 10ml	5 each	
11.	Plastic Funnels	5 each	
12.	Measuring spoons (5 different sizes)	5	

Contractor




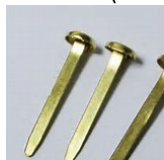
Witness 1

Witness 2

Employer

Witness 1

Witness 2

			
13.	Periodic Table Mendeleev's layout (Wall Chart)	1	
14.	Periodic Table Mendeleev's layout (A4)	5	
15.	Evaporating basin	5	
DRAWER 3 & 4: ELECTRICITY AND MAGNETISM			
16.	Tripod stand (small – 15cm height)	5	
17.	Spirit burner	10	
18.	Simple circuit board	6	
19.	Lamp screw fitting 3.8V 0.3A	6	
20.	Bulb holder screw fitting Mes type	6	
21.	Buzzer 	5	
22.	Small Scissors	20	
23.	Battery holder –single AA with leads	6	
24.	Push button switch	5	
25.	Toggle switch	5	
26.	Leads red insulated 100mm bared ends	5	
27.	Leads black insulated 100mm bared ends	5	
28.	Led –red 5mm	5	
29.	Pocket Compass	10	
30.	Aluminium square, silver 80 x 80mm	5	
31.	Aluminium square, black 80 x 80mm	5	
32.	Magnesium Rods	10	
33.	Cutting Knife with Snap off Blade(15 cm length) 	5	
34.	3m measuring tape	5	
35.	Hand Drill (Small)	5	
36.	Fasteners (31mm) 	2 boxes	
37.	Cutting Mats 50 x 36cm	10	
38.	Small torch DC using AA size battery	5	
39.	Linear Compression spring	5	

Contractor

Witness 1

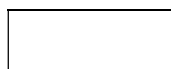
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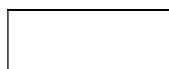
Employer

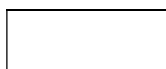
Witness 1

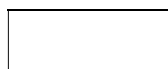
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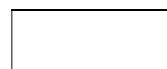
40.	Sieves (small)		5	
41.	Rulers (Plastic 50cm length)		10	
42.	Crocodile clips		30	
43.	2 bar magnets		15 sets	
44.	1 horseshoe magnet		10	
DRAWER 5: ASTRONOMY				
	Magnifying lenses (Small)		5	
45.	Solar System		5 boxes	
46.	Earth ball/Globe		10	
47.	Orbitor model		10	
48.	Fishing line roll		1	
DRAWER 6: CONSUMABLES ITEMS THAT SHOULD BE INCLUDED IN THE CABINET				
49.	Needlework pins		10 containers	
50.	Plastic cold drink straws		30 x 10 = 300	
51.	Long, kebab / sosatie skewer sticks		30 x 10 = 300	
52.	12 cm filter paper		2 boxes	
53.	Sodium Chloride		2pkt	
54.	Starch powder 100g		2 pkt	

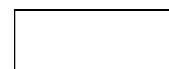

Contractor


Witness 1


Witness 2


Employer


Witness 1


Witness 2



55.	Potassium Permanganate 100g	2	
56.	Iodine pure solution 100ml	2	
57.	Calcium Sulphate 500g	1	
58.	Methylated spirit 500ml	1	
59.	100g Bicarbonate of soda	1	
60.	100g Sodium carbonate	1	
61.	100g Baking powder	1	
62.	Tartaric acid (10g)	1	
63.	500g Glucose powder	1	
64.	Iodine Solution (25ml)	2	
65.	Paper clips (33mm)	5 boxes of 100	
66.	Paper clips (45mm)	5 boxes of 100	
67.	1.5v "AA"	40 pcs	
68.	Iron filings 50g	5 containers	
69.	Wet clay 100g	10	
70.	Elastic band 100g (90mm length)	5 boxes	
71.	Magnesium ribbon	10 rolls	
72.	Magnesium Rods	10	
73.	500g Sulphur powder	1	
74.	Sticky tape 33m	5 rolls	
75.	50 g cotton wool	2	
76.	Yeast 10g	3	
77.	Reddish seeds (small bottle)	1	
78.	Seed bean (small bottle)	1	
79.	Small bottle strainer	1	
80.	Litmus paper red	4	
81.	Litmus paper blue	4	
82.	Food colouring 25ml	3	
83.	750ml Cooking oil	1	
84.	10m x 300mm wax paper	1	
85.	Candles	6	
86.	Matches (1 package = 10 boxes)	1	
87.	Vaseline blue seal (100ml)	4	
88.	Balloons 27.5cm Non Helium	10	
89.	Balloon 33cm Non Helium	10	
90.	Balloon 35 cm Non Helium	10	
91.	Rubber bands assorted colours 100g	5	

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

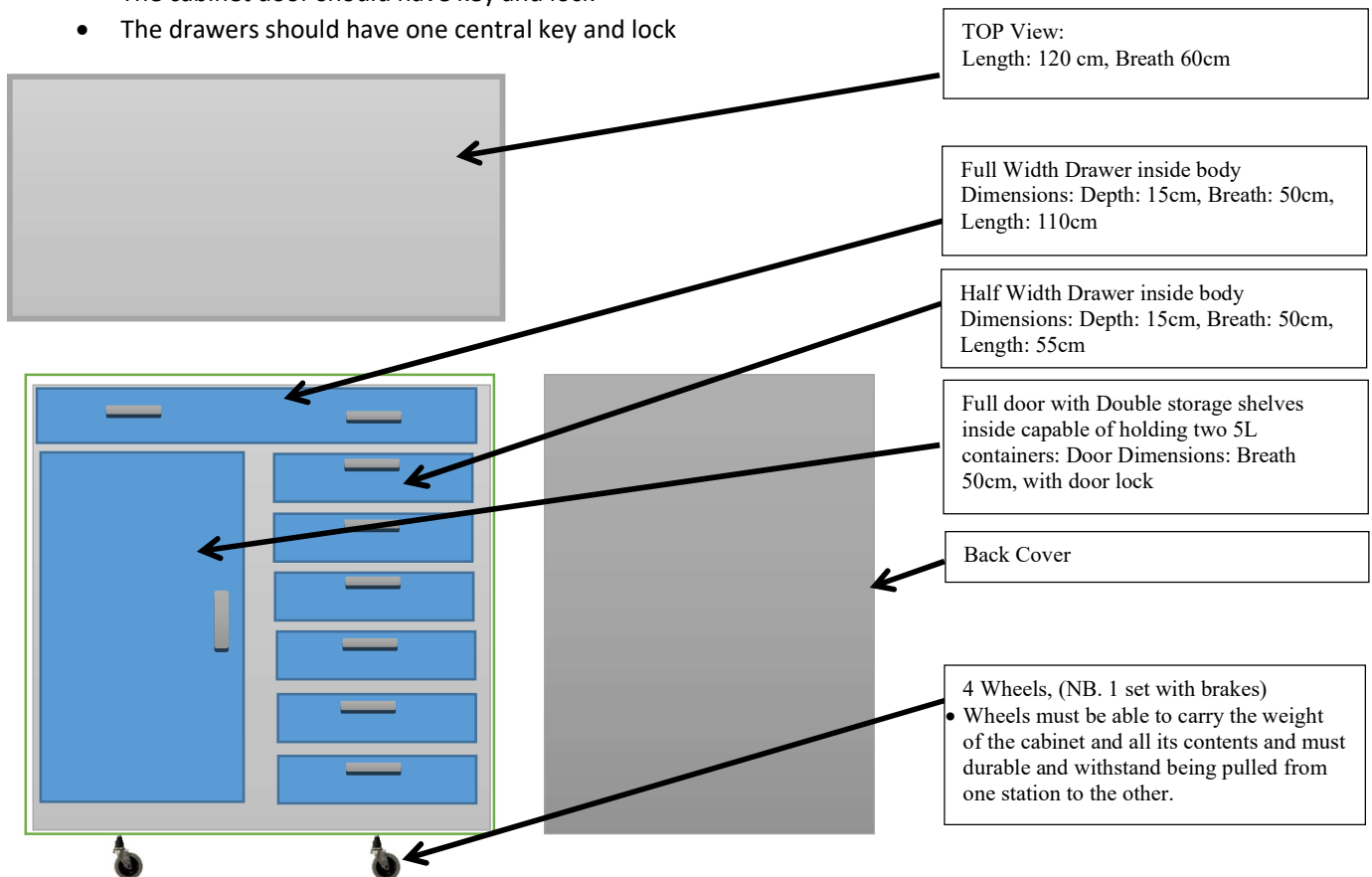
ANNEXURE A.

Steel Storage Cabinet

Specifications:

Cabinet.

- Door and drawer faces into the cabinet shell to protect the contents from spills.
- One full drawer, six half width drawers, one door mobile cabinet
- Cabinet should consist of four wheels of which two are lockable(can be braked)
- Door and drawers should have handles
- The cabinet door should have key and lock
- The drawers should have one central key and lock



SPECIAL CONDITIONS:

- The Free State Department of Education will invite shortlisted companies to come and demonstrate the required Mobile Lab with all the contents.
- Failure to demonstrate all 91 items will disqualify the bidder.
- Any contents of inferior standards will result in the company being disqualified.

Contact Details: TJ Tsoai,
 Cell Phone: 076 0613777, Tel: 051 404 4310
 Email: TJ.Tsoai@fseducation.gov.za

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

ANNEXURE B1: SCHOOL LIST: YEAR ONE

NATURAL SCIENCES AND TECHNOLOGY MOBILE SCIENCE LABORATORIES LIST OF PRIMARY SCHOOLS

	DISTRICT	SCHOOL NAME	TOWN	GRADES	Details of Principal: Name and Contact details	Address and Geographic location of School
1.	THABO MOFUTSANYANA	BODIKELA INTERMEDIATE SCHOOL	BETHLEHEM	1 - 7	J NTSIME 058-3042517	2306 MOKGELE STREET, BOHLOKONG, BETHLEHEM, 9700
2.	THABO MOFUTSANYANA	SENEKAL PRIMARY SCHOOL	SENEKAL	1 - 7	HE BREDENKAMP 058-4812199	Besterstreet, SENEKAL, 9600
3.	THABO MOFUTSANYANA	RAMAFUTSANA INTERMEDIATE FARM SCHOOL	FICKSBURG	1 - 7	MG MOEKETSANE 051-9332787	DEEMSTER FARM, FICKSBURG, 9730
4.	THABO MOFUTSANYANA	THE SENTINEL PRIMARY SCHOOL	QWA QWA	1 - 7	RJ MOLOI 058-7131657	8376 MABOLELA ROAD, ELITE, WITSIESHOEK, 9870
5.	THABO MOFUTSANYANA	ITEMOHENG PRIMARY SCHOOL	MARQUARD	1 - 7	MRS MTHEMBU 051-9910825	3041 moemanenng, MARQUARD, 9610
6.	THABO MOFUTSANYANA	LERATSWANA PRIMARY SCHOOL	ALINGTON	1 - 7	PO MOSHOESHOE 058-4530006	552 Leratswana location, ARLINGTON, 9602
7.	THABO MOFUTSANYANA	LK NTLABATHI INTERMEDIATE SCHOOL	BETHLEHEM	1 - 7	A.T RAMAKATSA 058-3045274	1421A PHEKOLONG STREET, THERONVILLE, BETHLEHEM, 9700

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

BID NO. **E7/2023/2024**

Portion 1: Tender

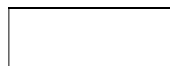
Part T2.1: Returnable Documents



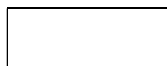
education

Department of
Education
FREE STATE PROVINCE

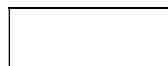
8.	THABO MOFUTSANYANA	BREDA COMBINED SCHOOL	FOURIESMITH	1 – 7	MP TSHELE 058-2230909	P. O BOX 170, Breda Mission, FOURIESBURG, 9725
9.	THABO MOFUTSANYANA	REHOPOTSWE PRIMARY SCHOOL	BETHLEHEM	1 – 7	OD SEDIBE 081-3653728	9255 Extention 3, Bohlokong, BETHLEHEM, 9702
10.	THABO MOFUTSANYANA	MOLIBELI PRIMARY SCHOOL	QWA QWA	1 – 7	D.M LETUKA MAQABE 064-6907019	KATLEHONG VILLAGE, PHUTHADITJHABA, 9866
11.	THABO MOFUTSANYANA	RUANG TSEBO PRIMARY SCHOOL	CLOCOLAN	1 – 7	N.A TSHABALALA 071-8008684	3333 EXTENSION 6, Hlohlolwane, CLOCOLAN, 9735
12.	THABO MOFUTSANYANA	ZAMANI PRIMARY SCHOOL	MEMEL	1 – 7	N.B GUMEDE (Deputy) 058-9240192	161 MSUSU STREET, ZAMANI LOCATION, MEMEL, 2970
13.	MOTHEO	THABO PRIMARY SCHOOL	BOTSHABELO	1 – 7	KV LIOMA 051-5343863	943 K SECTION, BOTSHABELO, 9781
14.	MOTHEO	SEIPHEMO PRIMARY SCHOOL	THABA NCHU	1 – 7	E SEBITLOANE 051-4924846	5534 Bultfontein A, Thaba Nchu, 9775
15.	MOTHEO	MODUTUNG PRIMARY SCHOOL	THABA NCHU	1 – 7	NE PHOSHOANE 073-2022141	01 Modutung, Thaba Nchu, 9775
16.	MOTHEO	ST AUGUSTINE'S PRIMARY SCHOOL	THABA NCHU	1 – 7	N.R. MOTHEANE 051-8730094	3035 UNIT 1, SELOSESHA, THABA NCHU, 9783
17.	MOTHEO	MPOLOKENG PRIMARY SCHOOL	BOTSHABELO	1 – 7	051-5322277	1946, D SECTION, BOTSHABELO, 9781
18.	MOTHEO	NAMANYANE PRIMARY SCHOOL	THABA NCHU	1 – 7	K.M. TSOEU	3043 CHIEF ROBERT MOROKA STREET, GA-RAPULANA, THABA NCHU, 9775
19.	MOTHEO	NZAME PRIMARY SCHOOL	BLOEMFONTEIN	1 – 7	S S SKOSANA 051-4356863	10792 Makoane Street, Phelindaba Location, BLOEMFONTEIN, 9323



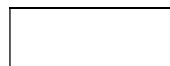
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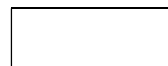
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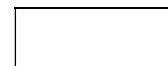
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Witness 1



Witness 2

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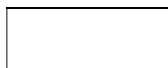
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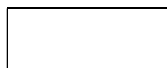
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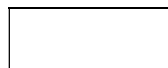
20.	MOTHEO	NEW VALE PRIMARY SCHOOL	LADYBRAND	1 – 7	I.C SEITSHIRO 051-9242804	SITE 828, VINIES, LADYBRAND, 9745
21.	MOTHEO	ST MARY'S PRIMARY SCHOOL	BLOEMFONTEIN	1 – 7	VM SEKAKATLELA 051-4329827	3401 GORONYANE STREET, BOCHABELA, BLOEMFONTEIN, 9323
22.	MOTHEO	MOTHUSI PRIMARY SCHOOL	BLOEMFONTEIN	1 – 7	TR MOTHIBELI 051-4342029	16943 TSEKELETSA STREET, ROCKLANDS, BLOEMFONTEIN, 9303
23.	MOTHEO	MONOKOTSWAI INTERMEDIATE SCHOOL	BOTSHABELO	1 – 7	B. LITSOANE 051-5352577	1632 U SECTION, BOTSHABELO, 9781
24.	MOTHEO	DITLATSE FARM SCHOOL	BLOEMFONTEIN	1 – 7	B J MFAZWE (Acting) 051-4519011	ABRAMSKRAAL ROAD, HIGHLANDS FARM, BLOEMFONTEIN, 9338
25.	LEJWELEPUTSWA	WINBURG COMBINED SCHOOL	WINBURG	1 – 7	A BARTLEMAN 051-0113942	PIETER VAN DER WERKENSTRAAT, WINBURG, 9420
26.	LEJWELEPUTSWA	BRANDWAG PRIMARY SCHOOL	ODENDAALSRUS	1 – 7	RJC ERASMUS 057-1010361	Kalkkuillaan, ODENDAALSRUS, 9480
27.	LEJWELEPUTSWA	SEABO PRIMARY SCHOOL	WELKOM	1 – 7	M.K. MOOPELOA 057-3556235	PO Box 40103, Welkom, 9463
28.	LEJWELEPUTSWA	PHOMOLONG PRIMARY SCHOOL	VENTERSBURG	1 – 7	HP MONAHENG 057-5745665	2037 MOLETSANE STREET, HENNENMAN, 9445
29.	LEJWELEPUTSWA	DIHWAI PRIMARY SCHOOL	ALLANRIDGE	1 – 7	A.T MONAGENG 061-4811950	2683 NYAKALLONG, ALLANRIDGE, 9490
30.	LEJWELEPUTSWA	MAROBIE PRIMARY SCHOOL	ODENDAALSRUS	1 – 7	MS MOKHOMO 057-1010274	433 Menong Street, Block 4, ODENDAALSRUS, 9480
31.	LEJWELEPUTSWA	ARAMELA COMBINED SCHOOL	BOSHOF	1 – 7	ME MELESI 053-0501047	349 MOSHOLODI STREET, SERETSE LOCATION, BOSHOF,



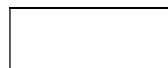
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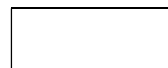
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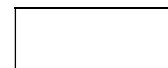
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Employer



Witness 1



Witness 2

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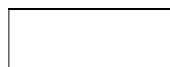
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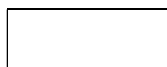
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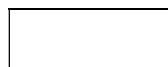
						8340
32.	LEJWELEPUTSWA	BOIKUTLO PRIMARY SCHOOL	BOTHAVILLE	1 – 7	RJ MOKOLUTLO 056-5158411	6149 KGOTSONG, BOTHAVILLE, 9660
33.	LEJWELEPUTSWA	BOSHOF PRIMARY SCHOOL	BOSHOF	1 – 7	TM SEBICO 053-5410119	VOORTREKKER STREET, BOSHOF, 8340
34.	LEJWELEPUTSWA	TLONGKGANYENG SCHOOL	WINBURG	1 – 7	S.I. MOALUSI 051-8810387	1094 OLD LOCATION, MAKELEKETLA, WINBURG, 9420
35.	LEJWELEPUTSWA	BOTHAVILLE PRIMARY SCHOOL	BOTHAVILLE	1 – 7	SF MAKOTSANE 056-5157698	634 MOKGAGE STREET, KGOTSONG, BOTHAVILLE, 9660
36.	LEJWELEPUTSWA	TSHIDISEHANG PRIMARY SCHOOL	BOTHAVILLE	1 – 7	PJ MANQUTHU (Acting) 061-4400802	975 Mohlabane Street, Kgotsong, BOTHAVILLE, 9660
37.	XHARIEP	ITEMELEN PRIMARY	REDDERSBURG	1 – 7	B KHUMALO 051-5530726	821 LESEDI STREET, MATOPORONG, REDDERSBURG, 9904
38.	XHARIEP	OPPERMANS INTERMEDIATE SCHOOL	KOFFIEFONTEIN	1 – 7	087-0926025	Skoolstraat 64, Doornfontein, KOFFIEFONTEIN, 9986
39.	XHARIEP	JAGGERSFONTEIN PRIMARY SCHOOL	JAGGERSFONTEIN	1 – 7	PJ NAUDE 051-7240012	Harringtonstr 36, JAGERSFONTEIN, 9974
40.	XHARIEP	TROMPSBURG PRIMARY SCHOOL	TROMPSBURG	1 – 7	WML STRYDOM 051-7130150	WESSELSTRAAT 5, TROMPSBURG, 9913
41.	XHARIEP	SPRINGFONTEIN PRIMARY SCHOOL	SPRINGFONTEIN	1 – 7	M.E. MOKEKI 051-8139262	626 NEW STANDS, MAPHODI TOWNSHIP, SPRINGFONTEIN, 9917
42.	XHARIEP	BOKAMOSO IKAMVA INTERMEDIATE FARM	ZASTRON	1 – 7	RJ MOFAMMERE 051-6731038	Main Road, Boesmanskop, ZASTRON, 9951
43.	XHARIEP	KOFFIEFONTEIN COMBINED SCHOOL	KOFFIEFONTEIN	1 – 7	HS NIEUWOUDT 053-2050004	Hampdenweg 2, KOFFIEFONTEIN, 9986



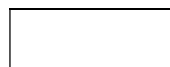
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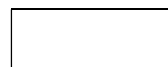
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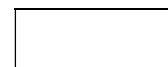
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Witness 1



Witness 2

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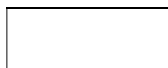
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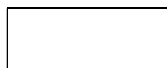
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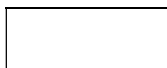
44.	XHARIEP	PT SANDERS COMBINED SCHOOL	TROMPSBURG	1 – 7	T M RAMAHALANE 081-7683049	1 Roos Street, Noordmanville, TROMPSBURG, 9913
45.	XHARIEP	PANORAMA PRIMARY SCHOOL	JACOBSDAL	1 – 7	M.J KHALATA (Acting) 053-5910187	School Street 1, Sandershoogte, JACOBSDAL, 8710
46.	XHARIEP	TUMELANO INTERMEDIATE FARM SCHOOL	PETRUSBURG	1 – 7	E.D TSWABOLE	ABRAHAMSKRAAL FARM, PETRUSBURG, 9338
47.	XHARIEP	PERDEBERG PRIMARY SCHOOL	PETRUSBURG	1 – 7		
48.	XHARIEP	PETRUSBURG CHRISTIAN ACADEMY	PETRUSBURG	1 – 7	A KNIPE 053-5740755	Venterstr. 20, PETRUSBURG, 9932
49.	FEZILE DABI	LISTER SKOSANA PRIMARY SCHOOL	VILJOENSKROON	1 – 7	CN MATLA 083-2664411	9176 MANDELA SECTION, TUMAHOLE, PARYS, 9585
50.	FEZILE DABI	MOKWALLO PRIMARY SCHOOL	VREDEFORT	1 – 7	PL MOLOI 056-9310658	220 BASIENG STREET, MOKWALLO LOCATION, VREDEFORT, 9595
51.	FEZILE DABI	LOVEDALE PRIMARY SCHOOL	KROONSTAD	1 - 7	056-0040013	29 NALEDI TRUST, GRASVELD, KROONSTAD, 9500
52.	FEZILE DABI	LIKUBU PRIMARY SCHOOL	KROONSTAD	1 - 7	S SENOGE (Deputy) 074-2566561	4755 Sephapo Street, Constantia, KROONSTAD, 9503
53.	FEZILE DABI	ISSAC MOHLAMBI PRIMARY SCHOOL	ZAMDELA	1 - 7	NP KHUMALO 016-9743333	6207 CHRIS HANI, SASOLBURG, 1949
54.	FEZILE DABI	SHS MOFUBE PRIMARY SCHOOL	STEYNSRUS	1 - 7	MM MASIKE (Deputy) 056-0500716	986 NGWATHE, EDENVILLE, 9535
55.	FEZILE DABI	NAMPO PRIMARY SCHOOL	BOTHAVILLE	1 - 7	S VAN DER WALT 056-5153951	Rustig, BOTHAVILLE, 9660
56.	FEZILE DABI	KEARABETSWA PRIMARY SCHOOL	HEILBRON	1 - 7	T.D MOJAKI 058- 8530605	2240 LENNON STREET, PHIRITONA, PHIRITONA,



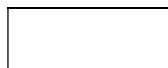
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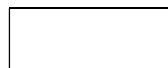
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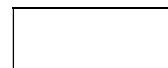
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						HEILBRON, 9650
57.	FEZILE DABI	PHITSHANA PRIMARY SCHOOL	HEILBRON	1 - 7	W.T MOKOENA 058-0500883	334 MBETHE STREET, PHIRITONA, HEILBRON, 9650
58.	FEZILE DABI	AJ JACOBS PRIMARY SCHOOL	SASOLBURG	1 - 7	JVE VILJOEN 016-9762000	Wepener Street Sasolburg, SASOLBURG, 1947
59.	FEZILE DABI	VOORWARTS PRIMARY SCHOOL	KROONSTAD	1 - 7	G.H.J VAN DER WALT 056-2122377	HARTLEYSTRAAT/STREET, MOREWAG, KROONSTAD, 9500
60.	FEZILE DABI	PARYS PRIMARY SCHOOL	PARYS	1 - 7	S STRYDOM 056-8113541	ST JAN STREET, PARYS, 9585

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ANNEXURE B2: SCHOOL LIST: YEAR TWO

NATURAL SCIENCES AND TECHNOLOGY MOBILE SCIENCE LABORATORIES LIST OF PRIMARY SCHOOLS

	DISTRICT	SCHOOL NAME	TOWN	GRADES	Details of Principal: Name and Contact details	Address and Geographic location of School
1.	MOTHEO	SELOSESHA P/S	THABA NCHU	1 - 7	V.P NGCONGWANE 051-8732492	3050 MOLOSIOA STREET, SELOSESHA, THABA NCHU, 9785
2.	MOTHEO	HEIDE P/S	BLOEMFONTEIN	1 - 7	J. M. PAGE 073 603 3817	92A Paper Street, Heidedal, BLOEMFONTEIN, 9306
3.	MOTHEO	IHOBE P/S	BLOEMFONTEIN	1 - 7	Z. MALO 0517269132	6592B MOSHOESHOE ROAD, PHAHAMENG, BLOEMFONTEIN, 9309
4.	MOTHEO	NTEBOHENG P/S	BOTSHABELO	1 - 7	S. N. RAMATHE 051 535 2812	918, Section S, BOTSHABELO, 9781
5.	MOTHEO	NTEBALENG P/S	BOTSHABELO	1 - 7	M. B. PHALOLE 051 535 2832	2434 W SECTION, BOTSHABELO, 9781
6.	MOTHEO	GONYANE P/S	BLOEMFONTEIN	1 - 7	M. M. TSILOANE 051 726 9048	6593 Dr Lebona Street, BLOEMFONTEIN, 9307
7.	MOTHEO	LEROLE P/S	BOTSHABELO	1 - 7	M. E. E. MOLELEKI 051 532 0148	1339 E SECTION, BOTSHABELO, 9781
8.	MOTHEO	DALUXOLO P/S	BLOEMFONTEIN	1 - 7	J. JIMLONGWE 051 435 3285	1183 MAMANI STREET, BLOEMFONTEIN, 9300
9.	MOTHEO	DAWIESVILLE P/S	TWEESPRUIT	1 - 7	M.C SELLO 051 963 8002	C/O BENBAADJIES & LEEUBEKKIE STREET, DAWIESVILLE LOCATION,

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Witness 2

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Witness 1

Witness 2

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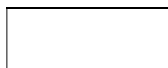
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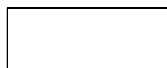
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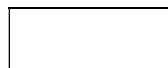
						TWEESPRUIT, 9770
10.	MOTHEO	BEISANG MABEOANA	HOBHOUSE	1 - 7	M.D SHONGWE 051-9830043	240 MLONGENI STREET, HOBHOUSE, 9740
11.	MOTHEO	MATLAFALANG P/S	BLOEMFONTEIN	1 - 7	MOFOKENG 078-0437247	15669 PHASE SIX
12.	MOTHEO	THARI YA TSHEPE P/S	BOTSHABELO	1 - 7	K. J. POONE 051 532 9008	1704 SECTION L, BOTSHABELO, 9781
13.	MOTHEO	WILLOWS P/S	BLOEMFONTEIN	1 - 7	DLABU 078 862 1671	WILLOWS, BLOEMFONTEIN, 9300
14.	MOTHEO	ATANG P/S	BLOEMFONTEIN	1 - 7	J .TSHABALALA 079 582 6163	8152 Namibia, NAMIBIA SQUARE, BLOEMFONTEIN, 9300
15.	MOTHEO	KOBUE P/S	THABA NCHU	1 - 7	SAILA 084 590 3196	8152 MOKWENA LOCATION, THABA NCHU, 9775
16.	MOTHEO	RATAU P/S	THABA NCHU	1 - 7	M. DIUTLWILENG 073 238 3875	4300 MOROKA LOCATION, THABA NCHU, 9775
17.	MOTHEO	MOKITLANE P/S	THABA NCHU	1 - 7	KHOBA 073 261 7016	621 ZONE 2, THABA NCHU, 9783
18.	MOTHEO	MARIASDAL P/S	TWEESPRUIT	1 - 7	MB .MALEME 083 334 9869	MARIASDAL HIGH SCHOOL, ALLENDALE FARM, TWEESPRUIT, 9770
19.	FEZILE DABI	ADELIN MEJE PRIMARY SCHOOL	VILJOENSKROON	1 - 7	Mr. MALOISANE LG (078) 355 6287	2181 JS, RAMMULUTSI, 9520
20.	FEZILE DABI	BOIKEMISITSO PRIMARY SCHOOL	KROONSTAD	1 - 7	Mr. MKHWANE MF (081) 351 1339	7398/9 EDGAR PHAKOE STREET, PHOMOLONG, 9499



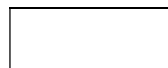
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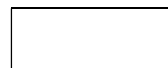
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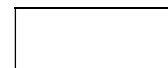
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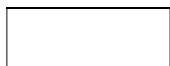
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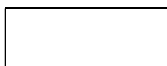
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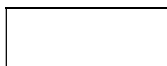
21.	FEZILE DABI	BOITEKO PRIMARY SCHOOL	KROONSTAD	1 - 7	Mrs. NDABA PA (056) 214 1401	2951 SEKELE STREET, PHOMOLONG, TOWNSHIP, 9503
22.	FEZILE DABI	DOME PRIMARY SCHOOL	PARYS	1 - 7	Mrs. VAN BUREN-SCHEELE EW (056) 1100 026	CORNER LOOP AND DELVER STR, PARYS, 9585
23.	FEZILE DABI	IPATLELENG PRIMARY SCHOOL	KOPPIES	1 - 7	Mrs. MOTLOUNG FM (056) 777 1755	3576 NEW EXTENSION, KOPPIES, 9540
24.	FEZILE DABI	MOHLAKENG PRIMARY SCHOOL	VILLIERS	1 - 7	Mrs. MOTAUNG (Deputy) MA (065) 943 4611	1369 EXT 3, QALABOTJHA, 9840
25.	FEZILE DABI	MOQHAKA PRIMARY SCHOOL	Kroonstad	1 - 7	Mr. LOUBSER JJB (056) 1100 154	92 HILL STREET, KROONSTAD, 9450
26.	FEZILE DABI	NOORD/NORTH PRIMARY SCHOOL	SASOLBURG	1 - 7	Mr. WRIGHT J (016) 976 1935	VANDERBIJL STREET. SASOLBURG, 1947
27.	FEZILE DABI	NTSOANATSATSI PRIMARY SCHOOL	VILJOENSKROON	1 - 7	Mr. TSOELA TE (078) 2822 745	220 NTLABA STREET, RAMMOLUTSI TOWNSHIP, 9520
28.	FEZILE DABI	PHULENG PRIMARY SCHOOL	KROONSTAD	1 - 7	Mrs. MNABA MM (056) 004 0009	1501 THULO STREET, SEEISOVILLE TOWNSHIP, 9499
29.	FEZILE DABI	REAITUMELA PRIMARY SCHOOL	KROONSTAD	1 - 7	Ms. MOLAHLOE NRW (056) 214 1617	6147 TEMPI STREET, CONSTANTIA, 9503
30.	FEZILE DABI	THUTO-KE-TSELA PRIMARY SCHOOL	FRANKFORT	1 - 7	Mr. MOKOENA (Acting) LS (058) 813 2707	2333 SUNRISE SECTION, NAMAHADI, 9830
31.	LEJWELEPUTSWA	MOJAHU PRIMARY SCHOOL	WELKOM	1 - 7	P.M. SEHLOHO 057-3963789	8096 DR. MNGOMA ROAD, MOTSETHABONG, WELKOM, 9463
32.	LEJWELEPUTSWA	BEDELIA PRIMARY SCHOOL	WELKOM	1 - 7	LC SCHOONRAAD 057-3524897	OBERON STREET, BEDELIA, BEDELIA, WELKOM, 9466
33.	LEJWELEPUTSWA	AURORA PRIMARY SCHOOL	WELKOM	1 - 7	J.F. JOUBERT 057-3528406	CNR: Rissik St., D'Urban st, Dagbreek, WELKOM, 9460



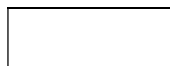
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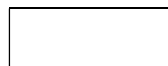
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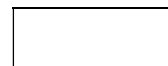
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Witness 1



Witness 2

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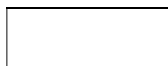
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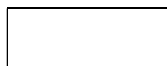
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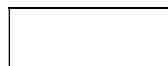
34.	LEJWELEPUTSWA	HENNENMAN PRIMARY SCHOOL	HENNENMAN	1 - 7	G ERWEE 057-5731120	Wilhelmina & Frieda Street, HENNENMAN, 9445
35.	LEJWELEPUTSWA	MOHOBHO PRIMARY SCHOOL	ODENDAALSRUS	1 - 7	MM RASENTOERE 057-3618358	2597 K5, KUTLWANONG, ODENDAALSRUS, 9480
36.	LEJWELEPUTSWA	MOREMAPHOFU PRIMARY SCHOOL	WELKOM	1 - 7	MD RAMOHLOKOANE 057-3551007	8087 PHEPHENGWENI STREET, MOTSETHABONG, WELKOM, 9463
37.	LEJWELEPUTSWA	KHOTSONG PRIMARY SCHOOL	ODENDAALSRUS	1 - 7	M.L SITOLE 057-1010284	720 TAUNYANE STREET, KUTLWANONG, ODENDAALSRUS, 9480
38.	LEJWELEPUTSWA	IMPOCUKO PRIMARY SCHOOL	ODENDAALSRUS	1 - 7	MG SIBIDLA 057-065 0327	208 NDIAMANE STREET, KUTLWANONG, ODENDAALSRUS, 9480
39.	LEJWELEPUTSWA	THEMBEKILE PRIMARY SCHOOL	WELKOM	1 - 7	MR TSHOLO 057-3961006	Dr Mngoma Road - 8059, Motse Thabong, WELKOM, 9463
40.	LEJWELEPUTSWA	IKGWANTLELLE PRIMARY SCHOOL	BULTFONTEIN	1 - 7	T.J MALUMISE 051 -853 2238	1152 Sentso Street, BULTFONTEIN, 9670
41.	LEJWELEPUTSWA	HARMONIE PRIMARY SCHOOL	VIRGINIA	1 - 7	JH BOWES 057-2174430	2 VONDELING ROAD, GLEN HARMONY, VIRGINIA, 9435
42.	LEJWELEPUTSWA	OUMA TSOPO PRIMARY SCHOOL	WELKOM	1 - 7	K.F KHAUOE 081-4381317	POLOKONG INTERMEDIATE SCHOOL, PRESIDENT STEYN NO.2, WELKOM, 9460
43.	THABO MOFUTSANYANA	CLARENS COMBINED	CLARENS	1 - 7	H MALAN 058-0500933	388 MALIBAMATSHO STREET, KGUBETSWANA, CLARENS, 9707
44.	THABO MOFUTSANYANA	MATSWATHAKA	BETHLEHEM	1 - 7	MR MAKO J 058 304 1460 / 061 515 4214	2812 Shupinyaneng Street Bohlokong P.O. BOX 5051, Bohlokong, Bethlehem, 9701
45.	THABO MOFUTSANYANA	MASALENG	FICKSBURG	1 - 7	MISS MOFOKENGNI 0519380049 0837676630	PO BOX 628, Meqheleng, Ficksburg, 9730



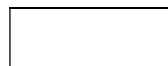
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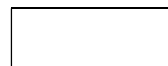
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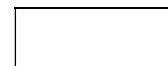
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Witness 1



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46.	THABO MOFUTSANYANA	MATWABENG	SENEKAL	1 - 7	MR KUNENE TJ 058 050 5040 072 294 4803	PO BOX 8, Matwabeng, SENEKAL, 9600
47.	THABO MOFUTSANYANA	LEHLOMELA	PETRUS STEYN	1-7	MS MOTSEOILE 082 788 4671	4058 Mandela Park, Mamafubedu P.O. Box 282 Mamafubedu, Petrus Steyn
48.	THABO MOFUTSANYANA	BOIPOPO	TSHIAME	1 - 7	MR MIYA 0832370040	1681 Tshiame A P.O.Box 1118 Harrismith
49.	THABO MOFUTSANYANA	SELEMELA	QWA QWA	1 - 7	MR MOHALE P 0822527887	Bolata Village P.O. Box 10308 Mokodumela
50.	THABO MOFUTSANYANA	DIPELANENG	KESTELL	1 - 7	MR MOTLOUNG 0711606471	269 Ncala Srt Kestell P.O. Box 50 Kestell
51.	THABO MOFUTSANYANA	SILINDOKUHLE	WARDEN	1 - 7	MRMAZIBUKO ES 0833332447	1451 Ezenzeleni P.O. Box 313 Ezinzeleni Warden
52.	THABO MOFUTSANYANA	THEMBIMFUNDO	VREDE	1 - 7	MR MHLAMBE 0835691059	1927 Shabangu Street Vrede
53.	THABO MOFUTSANYANA	PULAMADIBOHO	HARRISMITH	1 - 7	MR MAHLASELA	2298 Molefe Drive P.O. Box 252 Intabazwe, Harrismith
54.	THABO MOFUTSANYANA	THABANG	BETHLEHEM	1 - 7	MS SEJAKE 0731267829	2171 Bosiu Street P.O. Box 5012 Bethlehem
55.	THABO MOFUTSANYANA	LOCH LOMOND PF/S	BETHLEHEM	1 - 7	MR NDABA 0826663348	Small Grain Farm Private Bax X29 Bohlokong

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56.	THABO MOFUTSANYANA	BOIKETLONG	QWA QWA	1 - 7	MR LEBITSA LJM 073477515	P.O. Box 13268 Witsieshoek
57.	THABO MOFUTSANYANA	MOHALATLALI	SENEKAL	1-7	MR SEJANE 083 619 4876	974 Matwabeng P.O. Box 377 Matwabeng, Senekal
58.	THABO MOFUTSANYANA	MOEMANENG	MARQUARD	1 - 7	MR SONOPO 0829696587	407 Jacob Makoelle Drive P.O. Box 97 Moemaneng
59.	THABO MOFUTSANYANA	MEHOPUNG	FICKSBURG	1 - 7	Ms Mopeli KJ 0721898787	8060 Zone 8 P.O. Box 608 Ficksburg
60.	THABO MOFUTSANYANA	VULINDLELA	HARRISMITH	1 - 7	Mr Ntsane 073268460	405 Twala Street P.O. Box 91 Intabazwe, Harrismith

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Witness 2

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Witness 2

ANNEXURE B3: SCHOOL LIST: YEAR THREE

NATURAL SCIENCES AND TECHNOLOGY MOBILE SCIENCE LABORATORIES LIST OF PRIMARY SCHOOLS

	DISTRICT	SCHOOL NAME	TOWN	GRADES	Details of Principal: Name and Contact details	Address and Geographic location of School
1.	MOTHEO	MAHLATSWETSA P/S	EXCELSIOR	1 - 7	Mrs. Mmui TC 0836459988	266 MAHLATSWETSA, EXCELSIOR, 9760
2.	MOTHEO	MAKGULO P/S	BOTSHABELO	1 - 7	M . E. MOTHATA 051 534 3602	1359 ECTION, BOTSHABELO, 9781
3.	MOTHEO	TEBELELO P/S	BLOEMFONTEIN	1 - 7	Mr. Pobe 0514349211	14618 Moipolai, Kagisanong, BLOEMFONTEIN, 9323
4.	MOTHEO	NTHAPELLENG P/S	BOTSHABELO	1 - 7	Mr. Mokoena TS 0515344129	1691 SECTION K, BOTSHABELO, BOTSHABELO, BOTSHABELO, 9781
5.	MOTHEO	RUTANANG P/S	BLOEMFONTEIN	1 - 7	Mr MP Mokone 0514341151	16269 TLHAPANE STREET, ROCKLANDS, BLOEMFONTEIN, 9323
6.	MOTHEO	KATAMELO P/S	BOTSHABELO	1 - 7	Mr. Pini N 0515359032	3284 U SECTION, BOTSHABELO, 9781
7.	MOTHEO	KAMOHELO P/S	BLOEMFONTEIN	1 - 7	Me. QRK Magalakangqa 0515268929	8806 PHASE 3, BLOEMSIDE, BLOEMFONTEIN, 9325
8.	MOTHEO	KOOT NIEMAN P/S	BLOEMFONTEIN	1 - 7	Mr. T Hanekom 051 526 9908	Old Thaba Nchu Road, Bloemspruit, BLOEMFONTEIN, 9364
9.	MOTHEO	CREDENCE P/S	BLOEMFONTEIN	1 - 7	Me. J Alexander	PIETERSENSINGEL, HEIDEDAL,

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Witness 2

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Witness 1

Witness 2

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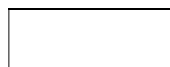
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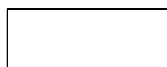
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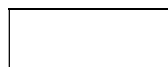
					0514324524	BLOEMFONTEIN, 9306
10.	MOTHEO	JOE SOLOMON P/S	BLOEMFONTEIN	1 - 7	Mr. Q Canavan 0517269132	3 Parish Avenue, Heidedal, BLOEMFONTEIN, 9306
11.	MOTHEO	KARABELO P/S	BLOEMFONTEIN	1 - 7	Mrs AN Tsekedi 0514351191	7797 Molatole Street, Rocklands Location, BLOEMFONTEIN, 9323
12.	MOTHEO	POLOKEHONG P/S	BLOEMFONTEIN	1 - 7	Mr M Mawasha 0514235590	38017 FREEDOM SQUARE, BLOEMFONTEIN, 9323
13.	MOTHEO	BARTIMEA P/S	THABA NCHU	1 - 7	P. MATSHASENG 82 0 5529	
14.	MOTHEO	TWEESPRUIT C/S	TWEESPRUIT	1 - 7	MB MALEME 083 553 9416	ELMSTRAAT/ STREET, TWEESPRUIT, 9770
15.	MOTHEO	SEBABATSO P/S	BOTSHABELO	1 - 7	FINGER 063 136 6031	2028 tion M, BOTSHABELO, 9781
16.	MOTHEO	NGAKANTSISPOORT P/S	THABA NCHU	1 - 7	KHABOLA 072 325 2932	
17.	MOTHEO	MATLA P/S	BLOEMFONTEIN	1 - 7	K.KUBEKA 063 692 5730	15107 PHASE SIX, MANGAUNG, BLOEMFONTEIN, 9309
18.	MOTHEO	REKOPANE P/S	BOTSHABELO	1 - 7	MOKHEHLE 082 227 8297	1058 SECTION A, BOTSHABELO, 9781
19.	FEZILE DABI	BOTJHABA-TSATSI PRIMARY SCHOOL	PARYS	1 - 7	MR KARELI MB (010) 023 2151	1500 DABI STREET, TUMAHOLE 9585
20.	FEZILE DABI	KRAANVOëLVLAKE PRIMARY SCHOOL	ORANJEVILLE	1 - 7	MRS MODISE PM (078) 450 5285	46 SCOTT STREET, ORANJEVILLE, 1995
21.	FEZILE DABI	KROON PRIMARY SCHOOL	KROONSTAD	1 - 7	MR LOURENS FA (056) 212 6401	4 BOOYZEN STREET, KROONPARK, 9502
22.	FEZILE DABI	MOEPENG PRIMARY SCHOOL	KROONSTAD	1 - 7	MR MOTALE TA (056) 004 0015	1504 MORAKE STREET, SEEISOVILLE TOWNSHIP, 9503



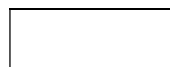
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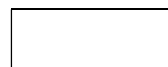
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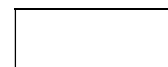
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Witness 1



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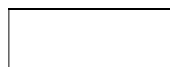
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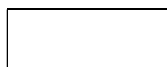
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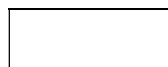
23.	FEZILE DABI	PHOMELLO PRIMARY SCHOOL	VILLIERS	1 - 7	MR MOTLOUNG TK (058) 247 0990	2087 TSOLO STREET, QALABOTJHA TOWNSHIP, 9840
24.	FEZILE DABI	REFENGKGOTSO PRIMARY SCHOOL	DENEYSVILLE	1 - 7	MRS SEHOLE AD (051) 023 0025	906 REFENGKGOTSO, REFENGKGOTSO, 1932
25.	FEZILE DABI	SANDERSVILLE COMBINED SCHOOL	HEILBRON	1 - 7	MRS RUITERS RD (058) 050 0887	1 MAIN STREET, HEILBRON, 9650
26.	FEZILE DABI	TAAIBOS PRIMARY SCHOOL	KRAGBRON	1 - 7	MRS GORDON S (087) 021 0504	SKOOLSTRAAT, KRAGBRON, 1947
27.	FEZILE DABI	THEHA SETJHABA PRIMARY SCHOOL	SASOLBURG	1 - 7	MR SKEFU MLKV (016) 974 2433	4750 SOMMERSPOST, ZAMDELA, 1947
28.	FEZILE DABI	THUTO KE TSEBO PRIMARY SCHOOL	SASOLBURG	1 - 7	MRS RANTIE MM (078) 071 6322	19321 EXT 16 AMELIA, ZAMDELA, 1947
29.	FEZILE DABI	TRIO PRIMARY SCHOOL	KROONSTAD	1 - 7	MR WELTHAGEN LGH (056) 212 5702	VERWOERDSTRAAT, KROONHEUWEL, 9500
30.	FEZILE DABI	UITZIEN INTERMEDIATE PHASE SCHOOL	VREDE	1 - 7	MR SAOHATSE (Acting) W (058) 913 2761	P O BOX 570, VREDE, 9835
31.	LEJWELEPUTSWA	IKEMISETSENG PRIMARY SCHOOL	BOTHAVILLE	1 - 7	UJ PHIKA 056-5156947	2361 MAILE STREET, KGOTSONG, BOTHAVILLE, 9660
32.	LEJWELEPUTSWA	KATOLOSO PRIMARY SCHOOL	WESSELSBRON	1 - 7	R.D MATSEPE 057-8997003	1169 Sebokolodi str, Monyakeng, WESSELSBRON, 9860
33.	LEJWELEPUTSWA	IKAHENG PRIMARY SCHOOL	VIRGINIA	1 - 7	N.Z NTIMA 057-2151978	75 MAKOKO DRIVE, EUREKA PARK, VIRGINIA, 9430
34.	LEJWELEPUTSWA	LAKEVIEW PRIMARY SCHOOL	VIRGINIA	1 - 7	T BASSON 057-2125895	38 VALLEY DRIVE SOUTH, VIRGINIA, 9430
35.	LEJWELEPUTSWA	MAKELEKETLA PRIMARY SCHOOL	WINDBURG	1 - 7	M.S SEMELA 051-8810311	1096 MAKELEKETLA, WINBURG, 9420
36.	LEJWELEPUTSWA	MALEBOGO PRIMARY	HERTZOGVILLE	1 - 7	MOSS	1315 MALEBOGO STREET



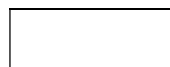
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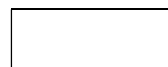
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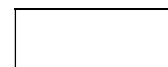
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Witness 1



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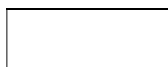
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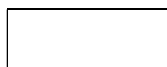
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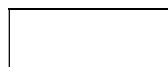
		SCHOOL			083-5587299	
37.	LEJWELEPUTSWA	DR MNGOMA PRIMARY SCHOOL	WELKOM	1 - 7	M.E. MOKAPELA 057-3837660	27140 Dooren Pan, Thabong, WELKOM, 9460
38.	LEJWELEPUTSWA	LEHAKWE PRIMARY SCHOOL	WELKOM	1 - 7	SC MEI 0682454265	14112 DR JAMES MOROKA STREET, ST HELENA PARK, WELKOM, 9463
39.	LEJWELEPUTSWA	TS MATLALETSI PRIMARY SCHOOL	ODENDAALSRUS	1 - 7	SJ MOGALE 057-3549000	7 CEDER ROAD, RESIDENSIA, ODENDAALSRUS, 9480
40.	LEJWELEPUTSWA	RESEAMOHETSE PRIMARY SCHOOL	THEUNESSIN	1 - 7	M.L NTHAKO 057-7331565	3688 Masilo, THEUNISSEN, 9410
41.	LEJWELEPUTSWA	BOLIBA PRIMARY SCHOOL	THEUNESSIN	1 - 7	CZ THIWANE 0764008859	674 Masilo Street, THEUNISSEN, 9410
42.	LEJWELEPUTSWA	GOLDEN PARK PRIMARY SCHOOL	WELKOM	1 - 7	C.J FRANS 057-3941733	Barend Street, Bronville, WELKOM, 9473
43.	THABO MOFUTSANYANA	PHAPHAMA	FOURIESBURG	1 - 7	MR Rakatsinyane MTE 0582230224/ 0731007457	118 LIBRARY 66, P.O.BOX 66 Fouriesburg, 9725
44.	THABO MOFUTSANYANA	MAUTSE	ROSENDAL	1 - 7	Mr Nkomo 0678924063	591 Mautse Location P.O. Box 19 Rosendal
45.	THABO MOFUTSANYANA	RORISANG	SENEKAL	1 - 7	Mr Leeuw 0638019931	456 Matwabeng P.O. Box 428 Senekal
46.	THABO MOFUTSANYANA	LINDLEY PRIMARY SCHOOL	LINDLEY	1-7	MS VAN VUUREN CF 058 008 5097	1 brand street, Lindley P.O. Box 39 lindley
47.	THABO MOFUTSANYANA	MORENA TSHOHISI	TSHIAME	1 - 7	MS Thito CM 0722494803	127 Mahaseng Section P.O. Box 346 Kholokoe, Tsiamé



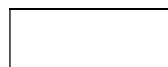
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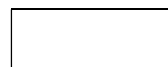
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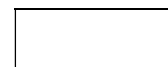
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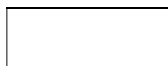
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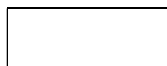
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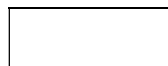
48.	THABO MOFUTSANYANA	KOOS MOTA	QWA QWA	1 - 7	Ms Masangane 0810904440	Phomolong Tsheseng P.O.Box 2636 Tsheseng
49.	THABO MOFUTSANYANA	LETSHA LE MADUKE	QWA QWA	1 - 7	Motloun MD 0722106646	Letsha Le Maduke Village P.O. Box 11264 Mokodumela
50.	THABO MOFUTSANYANA	MAJWENG PF/S	QWA QWA	1-7	MS MOLOI MR 079 015 5954	Diatlawa Farm, Qwa Qwa P.O. Box 485 Harrismith
51.	THABO MOFUTSANYANA	VREDE PUBLIC	VREDE	1 - 7	Mr Saohatse DM 0824795440	321 Mhlambi Street P.O. Box 322 Themalihle, Vrede
52.	THABO MOFUTSANYANA	NAKA	QWA QWA	1 - 7	Ms Machitje B 0827844596	Leribe Village P.O. Box 13292 Witsieshoek
53.	THABO MOFUTSANYANA	LERATO	QWA QWA	1 - 7	Ms Tshabalala 0845100106	Qholahwe Village P.O.Box 5207 Phutheditjhaba
54.	THABO MOFUTSANYANA	TSHEBEDISANO PF/S	FICKSBURG	1 - 7	Mr Toba TG 0670056609	Rivel Hill Farm P.O. Box 224 Fickburg
55.	THABO MOFUTSANYANA	SIBONAKALISO CS F/S	WARDEN	1 - 7	Mr Mattheu 0723771788	P.O. Box 6 Wynburg, Harrismith
56.	THABO MOFUTSANYANA	MACHAEA	QWA QWA	1 - 7	Mr Potsane NI 0836313824	Comet Village P.O. Box 14999 Phuthaditjhaba
57.	THABO MOFUTSANYANA	MAKENENG	QWA QWA	1 - 7	Mr Vilakazi 0730212744	Makeneg Village Mokodumela P/Bag X111508,



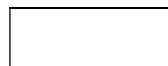
Contractor



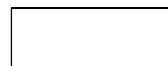
Witness 1



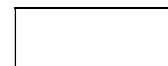
Witness 2



Employer



Witness 1



Witness 2

BID NO. **E7/2023/2024**

Portion 1: Tender

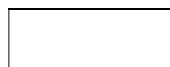
Part T2.1: Returnable Documents



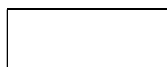
education

Department of
Education
FREE STATE PROVINCE

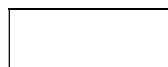
						Mokodumela
58.	THABO MOFUTSANYANA	KATLEHO	QWA QWA	1-7	MS RAKOTO LM 073 799 2933	Tsheseng Thiboloha Village Private Bag X10941 Mokodumela
59.	THABO MOFUTSANYANA	PABALLONG	QWA QWA	1 - 7	Ms Moiloa 0825676520	Stand No. 1926 PBALLONG Village P.O. Box 13812 Witsieshoek
60.	THABO MOFUTSANYANA	SENTEBALE	HARRISMITH	1-7	MS NKABINDE 078 102 8841	1208 Zwane Street P.O. Box 770 Harrismith



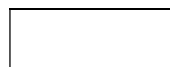
Contractor



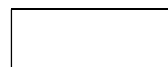
Witness 1



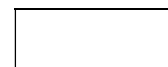
Witness 2



Employer



Witness 1



Witness 2



FUNCTIONALITY

CRITERIA

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

EVALUATION / ADJUDICATION CRITERIA E7/2023/2024

1. The bid will be evaluated as follows:
 - 1.1 Assessment on Functionality (**Separate from price**): **50** points
 - 1.2 Assessment on price: **80** points
 - 1.3 Specific Goals: **20** points
2. The value of this bid is estimated not to exceed R50 000 000 and therefore the **80/20** system shall be applicable.

3. FUNCTIONALITY CRITERIA

All bids will be subjected to **functionality evaluation** and will be required to achieve a **minimum score of 35 points** in total to be further evaluated for price.

NB: Bidders who score below 35 Points out of 50 Points in the assessment of functionality will not be considered.

All the necessary documentation must be submitted for the Evaluation Panel to make an informed evaluation. Evaluation of the Technical (Quality) Requirements will be based on the information provided by the bidder.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST								
CAPABILITY AND CAPACITY IN DELIVERY OF GOODS (SCIENCE AND TECHNOLOGY EQUIPMENT)	Total = 20 points											
	<u>Signed Appointment letter/contractual agreement/purchase order for Science and Technology Equipment (Maximum 5 points)</u> 1 Appointment letter/purchase order/contractual agreement which stipulate a value of delivery from at least R200 000 to R500 000	→ 1 point	<u>ANNEXURE A 1</u> SIGNED Appointment letter/proof of contractual agreement/purchase order in the name of the bidder for similar goods delivered. The appointment letter/contractual agreement/purchase order should be: <ul style="list-style-type: none">• Signed• On the letterhead of the department/company and in case of purchase order the department should be reflected• Should indicate the description/details	<u>APPOINTMENT LETTER/CONTRACTUAL AGREEMENT/PURCHASE ORDER attached?</u> <u>Circle YES or NO.</u> <table><tr><td>YES</td><td>NO</td></tr></table>	YES	NO						
	YES	NO										
	1 Appointment letter/contractual agreement/purchase order which stipulate a value of delivery from above R500 000 to R750 000	→ 2 points		<u>INDICATE IF IT IS APPOINTMENT LETTER, CONTRACTUAL AGREEMENT OR PURCHASE ORDER:</u> <hr/>								
1 Appointment letter/contractual agreement/purchase order which stipulate a value of delivery from above R750 000 to R1 million	→ 3 points	The following should reflect on the required documentation: <ul style="list-style-type: none">• Date of appointment/date of order should be indicated• Value of contract/order• Contactable reference	<u>IS FOLLOWING INDICATED?</u> <u>Circle YES or NO.</u> <table><tr><td>Signed?</td><td>YES</td><td>NO</td></tr><tr><td>On letter head (appointment letter)/indication of department/company ordered (purchase order)</td><td>YES</td><td>NO</td></tr><tr><td>Description/details of goods delivered/service rendered?</td><td>YES</td><td>NO</td></tr></table>	Signed?	YES	NO	On letter head (appointment letter)/indication of department/company ordered (purchase order)	YES	NO	Description/details of goods delivered/service rendered?	YES	NO
Signed?	YES	NO										
On letter head (appointment letter)/indication of department/company ordered (purchase order)	YES	NO										
Description/details of goods delivered/service rendered?	YES	NO										

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Part T2.1: Returnable Documents



Department of
Education
FREE STATE PROVINCE

Part 12.1: Retainable Documents		FREE STATE PROVINCE					
FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST			
	1 Appointment letter/ contractual agreement/purchase order which stipulate a value of delivery from above R1 million to R2 million	➔4 points		Is it for similar goods (Science and Technology equipment)	YES	NO	
	1 Appointment letter/ contractual agreement/purchase order which stipulate a value of delivery of above R2 million	➔5 points		Date: _____	YES	NO	
				Value of contract R	YES	NO	
				Contact details	YES	NO	
				POINTS SCORED	/ 5		
			<u>PLEASE NOTE THAT LETTER MUST COMPLY WITH ALL THE ABOVE IN ORDER TO SCORE POINTS</u>				
Delivery note	➔5 points	<u>ANNEXURE A 2</u> Proof of delivery note of similar goods delivered.	Is Delivery note attached? Circle YES or NO.				
			<table><tr><td>YES</td><td>NO</td></tr></table>			YES	NO
			YES	NO			
POINTS SCORED / 5							

Page 10 of 10

Page 10 of 10

Witness 2

FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST																		
	<p>AND</p> <p>SIGNED Reference letters which stipulate a minimum value as indicated (Maximum 10 points):</p> <p>1 Reference letter which stipulate a value of delivery from at least R200 000 up to R500 000.00</p> <p>1 Reference letter which stipulate a value of delivery from above R500 000.00 to R750 000.00</p> <p>1 Reference letter which stipulate a value of delivery from above R750 000.00 to R1 million</p> <p>1 Reference letter which stipulate a value of delivery</p>	<p>→ 1 point</p> <p>→ 3 points</p> <p>→ 5 points</p>	<p>ANNEXURE A 3</p> <p>1) <u>SIGNED</u> reference letters from referees (corresponded with the <u>appointment letter/s</u>) for similar goods delivered (Science and Technology Equipment)</p> <p>2) Each letter must comply with all the under-mentioned criteria for points to be allocated:</p> <ul style="list-style-type: none">• Signed• Date of letters should not be older than 5 years• Value of service must be stipulated• Letters should be on official letterhead/s of institution to whom services were rendered/project was carried out.• Quality of service must be stipulated. <p><i>The reference letters should be addressed to the company that bid.</i></p>	<p>REFERENCE LETTERS attached? Circle YES or NO.</p> <table><tr><td>YES</td><td>NO</td></tr></table> <table><tr><td>Does letter correspond with the appointment letter and for similar services?</td><td>YES</td><td>NO</td></tr><tr><td>Is it signed?</td><td>YES</td><td>NO</td></tr><tr><td>Is it addressed to the bidder?</td><td>YES</td><td>NO</td></tr><tr><td>Is quality indicated?</td><td>YES</td><td>NO</td></tr><tr><td><u>DATE OF LETTERS NOT older than 5 years</u> <u>Indicate date:</u> Date of letter: _____</td><td><u>Indicate value</u> R _____</td><td>YES</td><td>NO</td></tr></table>	YES	NO	Does letter correspond with the appointment letter and for similar services?	YES	NO	Is it signed?	YES	NO	Is it addressed to the bidder?	YES	NO	Is quality indicated?	YES	NO	<u>DATE OF LETTERS NOT older than 5 years</u> <u>Indicate date:</u> Date of letter: _____	<u>Indicate value</u> R _____	YES	NO
YES	NO																					
Does letter correspond with the appointment letter and for similar services?	YES	NO																				
Is it signed?	YES	NO																				
Is it addressed to the bidder?	YES	NO																				
Is quality indicated?	YES	NO																				
<u>DATE OF LETTERS NOT older than 5 years</u> <u>Indicate date:</u> Date of letter: _____	<u>Indicate value</u> R _____	YES	NO																			

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

Part 12.1: Notifiable Documents					FREE STATE PROVINCE																		
FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST																			
	from above R1 million to R2 million 1 Reference letter which stipulate a value of delivery of above R2 million	➔8 points ➔10 points		<table><tr><td>On OFFICIAL LETTERHEAD of institution to whom services were rendered? Indicate client:</td><td>YES</td><td>NO</td></tr><tr><td>POINTS SCORED</td><td colspan="2">/ 10</td></tr></table> <p><u>PLEASE NOTE THAT LETTER MUST COMPLY WITH ALL THE ABOVE IN ORDER TO SCORE POINTS</u></p> <table><tr><td>TOTAL POINTS SCORED FOR CAPABILITY</td><td colspan="2">/ 20</td></tr></table>			On OFFICIAL LETTERHEAD of institution to whom services were rendered? Indicate client:	YES	NO	POINTS SCORED	/ 10		TOTAL POINTS SCORED FOR CAPABILITY	/ 20									
On OFFICIAL LETTERHEAD of institution to whom services were rendered? Indicate client:	YES	NO																					
POINTS SCORED	/ 10																						
TOTAL POINTS SCORED FOR CAPABILITY	/ 20																						
DELIVER STRATEGY/METHODOLOGY AND PROOF OF	<table><tr><td>Total = 20 points</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Delivery strategy/methodology</td><td>➔20 points</td><td>ANNEXURE B</td><td colspan="3">DETAILED DELIVERY STRATEGY attached? Circle YES or NO.</td></tr><tr><td></td><td></td><td>1) Detailed delivery Strategy that clearly states every aspect on how the supply and delivery will be conducted and</td><td colspan="3"></td></tr></table>					Total = 20 points						Delivery strategy/methodology	➔20 points	ANNEXURE B	DETAILED DELIVERY STRATEGY attached? Circle YES or NO.					1) Detailed delivery Strategy that clearly states every aspect on how the supply and delivery will be conducted and			
Total = 20 points																							
Delivery strategy/methodology	➔20 points	ANNEXURE B	DETAILED DELIVERY STRATEGY attached? Circle YES or NO.																				
		1) Detailed delivery Strategy that clearly states every aspect on how the supply and delivery will be conducted and																					

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST																															
CAPACITY	Detailed activities versus time frames and demonstration on arrangements for timely delivery and how timely delivery will be ensured		<p>proof of capacity.</p> <p><u>Annexure B1</u> <u>Delivery plan</u></p> <ul style="list-style-type: none"> Realistic time frames (not exceeding 3 months from date of appointment) (3 points) <p>versus</p> <ul style="list-style-type: none"> Detailed activities (4 points) <ul style="list-style-type: none"> Demonstrate how the project will be managed and how the service provider will ensure uninterrupted service and timely delivery (3 points) 	<table border="1"> <tr> <td>YES</td> <td></td> <td>NO</td> <td></td> </tr> </table> <p>IS FOLLOWING INDICATED ON DELIVERY STRATEGY? Circle YES or NO.</p> <table border="1"> <tr> <td>Realistic time frames</td> <td>YES</td> <td>NO</td> </tr> <tr> <td colspan="3"><u>COMMENTS:</u></td> </tr> <tr> <td>POINTS SCORED</td> <td colspan="2">/3</td> </tr> </table> <table border="1"> <tr> <td>Detailed activities</td> <td>YES</td> <td>NO</td> </tr> <tr> <td colspan="3"><u>COMMENTS:</u></td> </tr> <tr> <td>POINTS SCORED</td> <td colspan="2">/ 4</td> </tr> </table> <table border="1"> <tr> <td>How the project will be managed and how the service provider will ensure uninterrupted service and timely delivery</td> <td></td> <td></td> </tr> <tr> <td colspan="3"><u>COMMENTS:</u></td> </tr> <tr> <td>POINTS SCORED</td> <td colspan="2">/3</td> </tr> </table>	YES		NO		Realistic time frames	YES	NO	<u>COMMENTS:</u>			POINTS SCORED	/3		Detailed activities	YES	NO	<u>COMMENTS:</u>			POINTS SCORED	/ 4		How the project will be managed and how the service provider will ensure uninterrupted service and timely delivery			<u>COMMENTS:</u>			POINTS SCORED	/3	
YES		NO																																	
Realistic time frames	YES	NO																																	
<u>COMMENTS:</u>																																			
POINTS SCORED	/3																																		
Detailed activities	YES	NO																																	
<u>COMMENTS:</u>																																			
POINTS SCORED	/ 4																																		
How the project will be managed and how the service provider will ensure uninterrupted service and timely delivery																																			
<u>COMMENTS:</u>																																			
POINTS SCORED	/3																																		

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST																														
			<p><u>Annexure B2</u> <u>Transport arrangements: (4 points)</u> Proof capacity to deliver quantities by</p> <ul style="list-style-type: none">Submitting of Certificate of Fitness (COF) that proof capacity of vehicle/s <p>or</p> <ul style="list-style-type: none">Arrangement letter to bidder from car hiring company/manufacturer indicating the capacity of vehicle that will be used <p><u>Annexure B3</u> <u>Human resources capacity: (Total 6 points)</u></p> <ul style="list-style-type: none">Demonstrate number of People (3 points) that will be involved in the process by submitting an organogramIndicate these people's roles and responsibilities (3 points)	<table><tr><td>COF/Arrangement letter from car hiring company?</td><td>YES</td><td>NO</td></tr><tr><td>Capacity indicated?</td><td></td><td></td></tr><tr><td colspan="3"><u>COMMENTS:</u></td></tr><tr><td>POINTS SCORED</td><td colspan="2">/4</td></tr></table> <table><tr><td><u>Organogram attached?</u></td><td>YES</td><td>NO</td></tr><tr><td><u>Number of people involved in the process indicated?</u></td><td></td><td></td></tr><tr><td><u>Is roles and responsibilities indicated?</u></td><td></td><td></td></tr><tr><td colspan="3"><u>COMMENTS:</u></td></tr><tr><td>POINTS SCORED</td><td colspan="2">/6</td></tr></table> <table><tr><td>TOTAL POINTS SCORED FOR DELIVERY STRATEGY</td><td colspan="2">/20</td></tr></table>	COF/Arrangement letter from car hiring company?	YES	NO	Capacity indicated?			<u>COMMENTS:</u>			POINTS SCORED	/4		<u>Organogram attached?</u>	YES	NO	<u>Number of people involved in the process indicated?</u>			<u>Is roles and responsibilities indicated?</u>			<u>COMMENTS:</u>			POINTS SCORED	/6		TOTAL POINTS SCORED FOR DELIVERY STRATEGY	/20	
COF/Arrangement letter from car hiring company?	YES	NO																																
Capacity indicated?																																		
<u>COMMENTS:</u>																																		
POINTS SCORED	/4																																	
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<u>COMMENTS:</u>																																		
POINTS SCORED	/6																																	
TOTAL POINTS SCORED FOR DELIVERY STRATEGY	/20																																	

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST						
PROOF OF SOUND FINANCIAL STABILITY TO DELIVER SERVICE	Total = 10 points									
	No Financial Statement	→0 points	<p align="center"><u>ANNEXURE C</u></p> <p>Signed financial statement signed off by a registered Chartered accountant or Financial statement signed by registered accountant <i>(The department reserves the right to verify the authenticity and credibility of the Financial Statement that are submitted with this Bid.)</i></p> <p>Or</p> <p>Signed Agreement letter from credit provider stipulating the credit amount that can be accessible to <i>your</i> company. The credit provider should be registered with NCR.</p> <p><i>(The department reserves the right to verify the authenticity and credibility of the letter with any other person in the company.)</i></p>	<p><u>FINANCIAL STATEMENTS attached? CIRCLE YES or NO.</u></p> <table border="1"> <tr> <td>YES</td> <td>NO</td> </tr> </table>	YES	NO				
	YES	NO								
Unsigned Financial Statement not prepared by a Qualified Accredited Accountant	→0 points	<p><u>DOES FINANCIAL STATEMENTS COMPLY WITH THE FOLLOWING?</u></p> <table border="1"> <tr> <td>Signed?</td> <td>YES</td> <td>NO</td> </tr> <tr> <td>Compiled by CA or accountant?</td> <td>YES</td> <td>NO</td> </tr> </table>		Signed?	YES	NO	Compiled by CA or accountant?	YES	NO	
Signed?	YES	NO								
Compiled by CA or accountant?	YES	NO								
Signed Financial Statement prepared by a Qualified Accredited Accountant/signed agreement letter from credit provider	→10 points	<p>OR</p> <table border="1"> <tr> <td>IS LETTER FROM CREDIT PROVIDER ATTACHED?</td> <td>YES</td> <td>NO</td> </tr> </table> <p><u>DOES LETTER COMPLY WITH THE FOLLOWING?</u></p> <table border="1"> <tr> <td>Is Credit amount stipulated</td> <td>YES</td> <td>NO</td> </tr> </table> <table border="1"> <tr> <td>POINTS SCORED</td> <td>/10</td> </tr> </table>	IS LETTER FROM CREDIT PROVIDER ATTACHED?	YES	NO	Is Credit amount stipulated	YES	NO	POINTS SCORED	/10
IS LETTER FROM CREDIT PROVIDER ATTACHED?	YES	NO								
Is Credit amount stipulated	YES	NO								
POINTS SCORED	/10									

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

BID NO. **E7/2023/2024**
Portion 1: Tender
Part T2.1: Returnable Documents



education
Department of
Education
FREE STATE PROVINCE

FUNCTIONAL CATEGORY	MAXIMUM POINTS	MAXIMUM ALLOCATED POINTS/	DOCUMENTARY PROOF IN ORDER TO CLAIM POINTS	COMMENTS/CHECKLIST
POINTS SCORED GRAND TOTAL		/50		

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



SECTION 4

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

SPECIFIC GOALS

ATTACH:

1) Valid and original/original certified copy of accredited **BBBEE certificate** or valid and original/original certified copy of **sworn affidavit**.

2) CSD report

3) Proof of Free State based company by submitting:

➤ **Municipal/water/electricity account of the bidder's premises:**

- The account must be in the bidders' name/Directors' name/s.
- The account should not be older than 3 months.

Or

➤ **SIGNED Lease agreement:**

In case of lease agreement, the following should be submitted with the lease agreement:

- Certified copies of invoices (from Lessor) for the last three (3) consecutive months.
- Proof of Payments (from the Lessee) for the last three (3) consecutive months as proof that the landlord has been paid by the tenant.

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



ATTACH:

1) CERTIFIED COPY OF COMPANY REGISTRATION CERTIFICATE REFLECTING ACTIVE MEMBERS

**(CK1/CK2)/TRUST DEED/PTY LTD MEMORANDUM OF
INCORPORATION/
CERTIFICATE OF INCORPORATION/ PARTNERSHIP AGREEMENT
ETC.**

2) ID DOCUMENTS OF DIRECTORS

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



FUNCTIONALITY

ATTACH:

ANNEXURE A1:

SIGNED APPOINTMENT LETTER/

PURCHASE

ORDER/CONTRACTUAL AGREEMENT

(Ensure that the letters comply with criteria)

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



FUNCTIONALITY

ATTACH:

ANNEXURE A2:

DELIVERY NOTE

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



FUNCTIONALITY

ATTACH:

ANNEXURE A3:

SIGNED REFERENCE LETTERS

(Ensure that the letters comply with criteria)

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



FUNCTIONALITY

ATTACH:

ANNEXURE B1:

Strategy/ methodology plan

- ✓ Realistic time frames versus
- ✓ detailed activities
- ✓ **How** the project will be managed and how the service provider will **ensure uninterrupted service** and **timely delivery**

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



FUNCTIONALITY

ATTACH:

ANNEXURE B2:

Transport arrangements:

Proof capacity to deliver the quantities by Submitting of
Certificates of Fitness (COF) that proof capacity of
vehicle/s

or

Arrangement letter to bidder from car hiring
company/manufacturer/courier services indicating the
capacity of vehicle that will be used

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

ATTACH:

ANNEXURE B3:

Human resources capacity:

- Organogram that:
Demonstrate number of people
that will be involved in the process
to ensure timely delivery
- Indicate roles and responsibilities

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



FUNCTIONALITY

ATTACH:

ANNEXURE C:

**SIGNED FINANCIAL
STATEMENTS PREPARED BY A
REGISTERED ACCOUNTANT OR
CHARTERED ACCOUNTANT**

Or

**AGREEMENT LETTER FROM
CREDIT PROVIDER**

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



IN CASE OF JOINT
VENTURE:
ATTACH SIGNED
JOINT VENTURE
AGREEMENT (signed
by both parties) and
complete under-
mentioned annexure:

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

JOINT VENTURE ANNEXURE

E7/2023/2024: PURCHASE OF NATURAL SCIENCES AND TECHNOLOGY MOBILE LABORATORIES

ONLY IN CASE OF A CONSORTIUM/JOINT VENTURE/SUB-CONTRACTOR CONCERN THE FOLLOWING SHOULD BE COMPLETED:

I/we certify that this is a bona fide bid.

I/we also certify that I/we have not done and I/we undertake that I/we shall not do any of the following acts at any time before the hour and date specified for the closure of submission of Bid for this Contract.

1. Fixed or adjusted the amount of this bid by, or under, or in accordance with any agreement or arrangement with any other person outside this consortium/joint venture/sub-contracting;
2. Communicate to a person outside this consortium/joint venture/sub-contracting other than the person calling for these bids, the amount or approximate amount of the proposed bid, except where the disclosure, in confidence, of the approximate amount of the bid was necessary to obtain insurance premium quotations required for the preparation of the bid;
3. Caused or induced any other person outside this consortium/joint venture/sub-contracting to communicate to me/us the amount or approximate amount of any rival bid for this contract;
4. Entered into any agreement or arrangement with any other person outside this consortium/joint venture/sub-contracting to induce him/her to refrain from bidding for the contract, or as to the amount of any bid to be submitted or the conditions on which a bid is made, nor caused or induced any other person to enter to any sub agreement or arrangement; and
5. Officer or paid or given or agreed to pay or given any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any bid or proposed bid for this contract, any act or thing of the sort described above.
6. Certified that a joint bank account will be open in the name of the Consortium/Joint/Venture/Sub-Contractor's Names.

In this certificate, the term "person" includes any persons, body of persons or association, whether corporate or not; and the term "agreement or arrangement" includes any agreement or arrangement, whether formal or informal and whether legally binding or not and the term "person outside this consortium/joint venture/sub-contracting means, when the consortium/joint venture/sub-contracting is a partnership, a person other than a partner or an employee of such partnership, or when the consortium/joint venture/sub-contracting is a company, a person other than a person or company holding shares in the consortium/joint venture/sub-contracting, or any employee of such a person, consortium/joint venture/sub-contracting.

SIGNED ON BEHALF OF BIDDER

Date: _____

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2

CHECK LIST:			
SUMMARY OF FORMS TO BE COMPLETED AND REQUIREMENTS			
PLEASE ENSURE THAT YOU SIGN AND COMPLETE THE FOLLOWING DOCUMENTS:			
SBD FORM	DESCRIPTION	TO BE COMPLETED BY	COMMENTS ON COMPLIANCE BY SERVICE PROVIDER
STANDARDIZED BID FORMS			
SBD 1	Invitation to bid	To be completed and signed by the service provider.	
SBD 4	Declaration of interest	To be completed and signed by the service provider.	
SBD 5	The Naional Industrial Participation Programme	To be completed and signed by the service provider	
SBD 6.1	Preference points claim form	To be completed and signed by the service provider in order to claim points	
SBD 3.1/ pricing schedule	Pricing schedule Prices will be firm for the full duration of the period	Service Provider must: <ul style="list-style-type: none"> • Indicate prices on the SBD 3.1 form, • Ensure that you indicate on the SBD 3.1 form if your prices are firm. • Indicate if offer comply with specification 	
CSD REPORT			
CSD PRINT OUT SARS PIN	Ensured that it is attached.		
PLEASE ENSURE THE SUBMITTING OF THE FOLLOWING DOCUMENT:			
JOINT VENTURE AGREEMENT (if applicable)			
Joint Venture agreement (Compulsory if applicable)	In the event that a joint venture bid is submitted a signed joint venture agreement, witnessed by a registered Attorney at Law must be submitted with the bidding document. Failure to submit a signed joint venture agreement (signed by all the parties) will lead to disqualification of the bid. Also complete Annexure A in the bid document.		
SPECIFICATION, SPECIAL CONDITIONS AND FUNCTIONALITY CRITERIA			
<ul style="list-style-type: none"> • Please ensure that you attach ALL documents as requested in specification, special conditions and functionality criteria. 			
SPECIFIC GOALS			
<ul style="list-style-type: none"> • Please ensure that you attach ALL documents as requested to claim points for specific goals: 			

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2



GENERAL CONDITIONS OF CONTRACT IS APPLICABLE

www.treasury.gov.za

<http://www.treasury.gov.za/divisions/ocpo/sc/GeneralConditions/General%20Conditions%20of%20Contract.pdf>

Contractor

Witness 1

Witness 2

Employer

Witness 1

Witness 2