PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF EDUCATION					
BID NUMBER:	LDE/B07/2025/26	CLOSING DATE:	04 NOVEMBER2025	CLOSING TIME:	11H00 AM
DESCRIPTION	PANEL OF SERVICE PROVIDERS FOR THE MANUFACTURE, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOMS/ OFFICES/ ABLUTIONS, RELOCATIONS, MAINTENANCE AND REPAIRS OF MOBILE CLASSROOMS/ OFFICES/ ABLUTIONS FACILITIES IN LIMPOPO DEPARTMENT OF EDUCATION FOR THE PERIOD OF 36 MONTHS.				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*
CNR 113 BICCARD & 24 EXCELSIOR STREET
POLOKWANE
0699

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		TECHNICAL ENQUIRIES MAY BE DIRECTED TO:	
CONTACT PERSON	MR MABUNDA G.S.S	CONTACT PERSON	MS RAMBAU M.M
TELEPHONE NUMBER	082 049 7346	TELEPHONE NUMBER	082 881 1882
FACSIMILE NUMBER	N/A	FACSIMILE NUMBER	N/A
E-MAIL ADDRESS	MabundaGSS@edu.limpopo.gov.za	E-MAIL ADDRESS	RambauMM@edu.limpopo.gov.za

SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐Yes ☐No [IF YES ENCLOSE PROOF]		**ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?**	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	

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.	

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PART B
TERMS AND CONDITIONS FOR BIDDING

1.	BID SUBMISSION:
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**

2.	TAX COMPLIANCE REQUIREMENTS
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
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: ……………………………………………

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PRICING SCHEDULE – FIRM PRICES
(PURCHASES)

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

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

Name of bidder…………………………………	Bid number: **LDE/B07/2025/26**
Closing Time **11:00**	Closing date: **2025/11/04**

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

ITEM NO.	QUANTITY	DESCRIPTION	BID PRICE IN RSA CURRENCY

** (ALL APPLICABLE TAXES INCLUDED)

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

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

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

*Delete if not applicable

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

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

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

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? **YES/NO**

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

Full Name	Identity Number	Name of State institution

2.2 Do you, or any person connected with the bidder, have a relationship

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.

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

2.2.1 If so, furnish particulars:
……………………………………………………………………………………………
……………………………………………………………………………………………

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

2.3.1 If so, furnish particulars:
……………………………………………………………………………………………
……………………………………………………………………………………………

3 DECLARATION

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

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring

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

institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

....	....
Signature	Date
....	....
Position	Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

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1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2

a) The applicable preference point system for this tender is the 90/10 preference point system.

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

(a) Price; and

(b) Specific Goals.

1.4 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	90
SPECIFIC GOALS	10
Total points for Price and SPECIFIC GOALS	100

1.5 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.6 The organ of state reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

(a) **"tender"** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;

(b) **"price"** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;

(c) **"rand value"** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

(d) **"tender for income-generating contracts"** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and

(e) **"the Act"** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or **90/10**

$$Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right) \quad \text{or} \quad Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$$

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. POINTS AWARDED FOR PRICE

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

80/20 or **90/10**

$$Ps = 80\left(1 + \frac{Pt - P\,max}{P\,max}\right) \quad \text{or} \quad Ps = 90\left(1 + \frac{Pt - P\,max}{Pmax}\right)$$

Where

Ps	=	Points scored for price of tender under consideration
Pt	=	Price of tender under consideration
Pmax	=	Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

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

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

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

The specific goals allocated points in terms of this tender	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)
Black people	2	
Youth	2	
Women	3	
Person with disability	1	
Small, Medium and Micro Enterprises (SMMEs)	1	
Enterprises located in rural or underdeveloped areas	1	

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm..

4.4. Company registration number: ....

4.5. TYPE OF COMPANY/ FIRM

Partnership/Joint Venture / Consortium
One-person business/sole propriety
Close corporation
Public Company
Personal Liability Company
(Pty) Limited
Non-Profit Company
State Owned Company
[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;

iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –

(a) disqualify the person from the tendering process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution, if deemed necessary.

....

SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME: ....

DATE: ....

ADDRESS: ....

....

THE NATIONAL TREASURY

Republic of South Africa

GOVERNMENT PROCUREMENT:

GENERAL CONDITIONS OF CONTRACT

July 2010

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GOVERNMENT PROCUREMENT

GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

- The General Conditions of Contract will form part of all bid documents and may not be amended.

- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if (applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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TABLE OF CLAUSES

General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the

RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

1.13 "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.

1.14 "GCC" means the General Conditions of Contract.

1.15 "Goods" means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.

1.16 "Imported content" means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.

1.17 "Local content" means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.

1.18 "Manufacture" means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.

1.19 "Order" means an official written order issued for the supply of goods or works or the rendering of a service.

1.20 "Project site," where applicable, means the place indicated in bidding documents.

1.21 "Purchaser" means the organization purchasing the goods.

1.22 "Republic" means the Republic of South Africa.

1.23 "SCC" means the Special Conditions of Contract.

1.24 "Services" means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.

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

2. Application

2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. General

3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. Standards

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

5. Use of contract documents and information; inspection.

5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. Patent rights

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

7. Performance security

7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or

(b) a cashier's or certified cheque

7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses

8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

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

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

9. Packing

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

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

10. Delivery and documents

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

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

11. Insurance

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

12. Transportation

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

13. Incidental services

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

(a) performance or supervision of on-site assembly and/or commissioning of the supplied goods;
(b) furnishing of tools required for assembly and/or maintenance of the supplied goods;
(c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

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(d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and

(e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

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

14. Spare parts

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

(a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and

(b) in the event of termination of production of the spare parts:

(i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and

(ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

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

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

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

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

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment

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

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

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

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

17. Prices

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

18. Contract amendments

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

19. Assignment

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

20. Subcontracts

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

21. Delays in the supplier's performance

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

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

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

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

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

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

22. Penalties

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

23. Termination for default

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

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the Supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

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

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

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

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

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

(i) the name and address of the supplier and / or person restricted by the purchaser;

(ii) the date of commencement of the restriction

(iii) the period of restriction; and

(iv) the reasons for the restriction.

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

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

24. Anti-dumping and countervailing duties and rights

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

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may be due to him

25. Force Majeure

25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination for insolvency

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

27. Settlement of Disputes

27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of liability

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing language

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable law

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified in SCC.

31. Notices

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and duties

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation (NIP) Programme

33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

34 Prohibition of Restrictive practices

34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).

34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.

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

LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
EDUCATION

TERMS OF REFERENCE (TOR)

RFB NO.

LDE/B07/2025/26

PANEL OF SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY AND DELIVERY OF NEW MOBILE CLASSROOMS/OFFICES/ABLUTIONS, RELOCATION, MAINTENANCE AND REPAIRS OF MOBILE CLASSROOMS/OFFICES/ABLUTION FACILITIES IN LIMPOPO DEPARTMENT OF EDUCATION FOR THE PERIOD OF THIRTY- SIX (36) MONTHS.

INITIALS:

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1. BACKGROUND

The Limpopo Department of Education requires services for the manufacture, supply and delivery of new mobile classrooms/offices/ablutions, as well as relocation, maintenance and repairs of mobile classrooms/offices/ablutions in Limpopo Department of Education for a period of thirty - six (36) months.

2. PURPOSE OF THIS FRAMEWORK CONTRACT

The Limpopo Department of Education requires services for the manufacture, supply and delivery of new mobile classrooms/offices/ablutions, as well as relocation, maintenance and repairs of mobile classrooms/offices/ablutions in identified schools.

3. SCOPE OVERVIEW

This bid calls for experienced and qualified bidders to submit their proposals for manufacture, supply and delivery of new mobile classrooms/offices/ablution facilities, as well as relocation of mobile classrooms/offices/ablution facilities for a period of thirty - six (36) months.

The appointed service providers/suppliers will be required to carry out work on behalf of Limpopo Department of Education in the following categories:

3.1. **Category 1:** Supply of new mobile classrooms/ offices

3.2. **Category 2:** Supply of new ablution facilities with required fittings.

3.3. **Category 3:** Dismantle, transport and relocate existing mobile classrooms/ offices/ablution facilities from one location to another. Service providers will be required to repair and maintain the mobile classroom after relocation.

Appointed service providers are responsible for making conditional assessments when they are appointed to carry out mobile classroom/office/ablution unit relocation and advise the Limpopo Department of Education if additional work will be required over and above the issued purchase order.

Appointed service providers are required to remove and clean all excess materials used, and to leave the site in perfectly clean and neat condition.

All materials used shall comply with South African Bureau of Standards (SABS).

4. SCOPE OF WORK DESCRIPTION

4..1. SCOPE FOR SUPPLY OF NEW MOBILE CLASSROOM/OFFICE

The appointed service providers will be responsible for manufacture, supply and installation of mobile classroom/office as follows:

- Prepare; Clear and Level the new site to ensure structural stability for the unit

INITIALS:

- **ERECTION OF THE BUILDING:**

  Steel chassis galvanized

  Roof beams (150mm x 50mm)

  Concrete blocks 400mm x 400mm x 60mm Tripod stand

  Timber 38mm x 114mm (3600mm) sub-frame

  Timber 38mm x 114mm (6000mm) sub-frame

- **FLOORING:**

  Slip resistant vinyl floor in m^2 (2mm to 2.5mm Thick)

  Water treated shutter board (Plywood) 1220mm x 2440mm x 18mm

  19mm x 69mm hardwood skirting screwed to framework with three (03) coats wood varnish

- **INSULATED PANELS:**

  Minimum of 40mm thick insulated wall panel with approved pre-painted weatherproof finish.

- **ROOF:**

  An Engineer approved roof construction covered with 0.5mm thick galvanized or equal approved roof covering, with an insulated ceiling.

  Ridge capping (0.5mm galvanized).

- **ELECTRICAL:**

  DB complete

  LED double tube light fixture

  4x4 double complete (Plug socket)

  4x2: 1 lever light switch

  Electrical connection (Lay 4 core armoured cable) including excavation and backfilling

  12 000 BTU wall mounted air conditioner and control (protected by a lockable 1.6mm galvanized expanded metal mesh, with coated steel frames 25mm x 25mm x 3mm angle).

- **STEPS:**

Painted 2 to 3 tier galvanized steps with handrail

Ramp and handrails with painted finish. To comply with SANS 10400 Part S regulations

- **OFFICE SANITORY FITTINGS:**

Complete toilets

Handwash basins complete with chromium plated push type pillar taps

Double-lockable toilet roll holder

Plumbing works (Pipe works and fittings)

Water Connection HDPE Class 12

- **OFFICE KITCHENET:**

Kitchen unit of approximate length 2460mm x 535mm with 5x doors opening outwards, including laminate counter worktop. Provide and fix stainless steel single kitchen bowl with a drainer, to be supplied complete with chrome plated pillar tap and waste fittings.

- **VERANDA:**

Lipped channel galvanized 75mm x 50mm veranda beam with painted finish

Round tubing galvanized 50mm x 3.4mm column with painted finish

IBR sheeting 1500mm

- **GUTTERS:**

Galvanized D-shaped gutters and brackets with painted finish

Galvanized downpipes with painted finish

- **WHITEBOARD AND PINNING BOARDS:**

Pinboard 1200mm x 2400mm

Whiteboard 1200mm x 2400mm

- **DOORS**

Internal door to match wall panel, fitted with three-lever lockset

Internal door to match wall panel, fitted with toilet indicator bolt lockset

Standard double entrance door to match wall panel, fitted with three-lever lockset

All entrance doors must be complete with security gates. Frames are to be rebated aluminium frames, fitted with SABS approved furniture. Door stops and cabin hooks with eyes are to be provided.

- **ALUMINIUM WINDOWS:**

  All windows must be of natural anodized aluminium complete with painted mild steel burglar bars, and the following sizes:

  Window 900mm x 900mm

  Window 900mm x 1200mm

  Windows 600mm x 600mm (All Obscure)

  All windows are to be provided with suitable sills and fitted into the wall so that they are perfectly watertight. Window frames and burglar-proofing frames are to be provided on all windows. Windows to be glazed with 6mm thick clear safety glass and to comply with SANS 10400-part N regulations. Blinds to be provided when required in Office Unit.

- **CERTIFICATE:**

  Engineers' Certificates

  Electrical COC

  Glazing COC

  Plumbing COC

  Soil Compacting

  Soil Poisoning

  NB. Refer to the drawings

4..2. SUPPLY AND INSTALLATION OF NEW ABLUTION FACILITY

The appointed service providers will be responsible for manufacturing, supply and installation of mobile ablution facility as follows:

- Prepare; Clear and Level the new site to ensure structural stability for the unit.

- **ERECTION OF THE BUILDING:**

  Steel chassis galvanized

Roof beams (150mm x 50mm)

Concrete blocks 400mm x 400mm x 60mm / Tripod stand

Timber 38mm x 114mm (3600mm) sub-frame

Timber 38mm x 114mm (6000mm) sub-frame

- **FLOORING:**

Slip resistant vinyl floor in m2 (2mm to 2.5mm)

Water treated shutter board (Plywood) 1220mm x 2440mm x 18mm

19mm x 69mm hardwood skirting screwed to framework with three (3) coats wood varnish

- **INSULATED PANELS:**

Minimum of 40mm thick insulated wall panel with approved pre-painted weatherproof finish.

- **ROOF AND CEILING:**

An Engineer approved roof construction covered with 0.5mm thick galvanized or equal approved roof covering, with an insulated ceiling.

Ridge capping (0.5mm galvanized)

- **ELECTRICAL:**

DB complete

LED Double Tube Light Fixture

4x2: 1 lever light switch

Electrical connection (Lay 4 core armoured cable) including excavation and backfilling

- **STEPS AND RAMP:**

Painted 2 to 3 tier galvanized steps with handrail

Ramp and handrails with painted finish. To comply with SANS 10400 Part S regulations

- **SANITORY FITTINGS:**

Complete toilets

Disabled toilets

Handwash basins complete with chromium plated push type pillar taps

Double-lockable toilet roll holder

Disabled handwash basin

Plumbing works (Pipe works and fittings)

Water connection HDPE class 12

- **DOORS:**

Internal door to match wall panel, fitted with toilet indicator bolt lockset

Entrance door to match wall panel, fitted with three-lever lockset

Entrance door to match wall panel, fitted with disability lockable indicator lever handle

All entrance doors must be complete with security gates. Frames are to be rebated aluminium frames, fitted with SABS approved furniture. Door stops and cabin hooks with eyes are to be provided.

- **EXTERNAL WORKS:**

Septic tank and soak away (French drain)

Where a septic tank is required, Geotechnical reports to be supplied. Designs to be approved by a professional Civil engineer. All reports and designs to be forwarded to the LDOE for approval before construction can commence.

- **ALUMINIUM WINDOWS:**

All windows must be of natural anodized aluminium complete with painted mild steel burglar bars, and the following sizes:

Windows 600mm x 600mm

All windows are to be provided with suitable sills and fitted into the wall so that they are perfectly watertight.

Window frames and burglar-proofing frames are to be provided on all windows. All 600mm x 600mm windows to be glazed with 6mm thick obscure safety glass and to comply with SANS 10400-part N regulations.

- **CERTIFICATE:**

Engineers Certificate

Electrical COC

Plumbing COC

Glazing Certificate

Soil Compacting

Soil Poisoning

NB. Refer to the drawings.

4.3. RELOCATION, MAINTENANCE AND REPAIRS OF MOBILE CLASSROOM/OFFICE / ABLUTION UNIT

- Assessment of the mobile classroom/ office/ ablution unit to be re-located
- Dismantling and relocation of the mobile classroom/ office/ ablution unit
- Transport and assembly of the mobile classroom/ office/ ablution unit to the identified schools.
- Repair and maintenance of the mobile classroom/ office/ ablution unit

4.4. WARRANTY

- The prospective service provider shall provide a description of the warranty of workmanship and materials against defect under normal service.

4.5. DEFECTS LIABILITY PERIOD

- The defects liability period for the project shall be six (06) months, during which time the service provider is required to correct any defective workmanship or latent defects, except for the intentional or accidental damage and wear and tear. Supplier to ensure that LDoE representatives at district level are present during site handover meeting together with school representative.

5. BID EVALUATION PROCESS

In accordance with the Preferential Procurement Regulations of 2022, the bid evaluation process will be carried out in five (05) phases: namely:

- Phase 1: Administrative Screening
- Phase 2: Mandatory requirements
- Phase 3: Functionality Evaluation
- Phase 4: Inspection in Loco
- Phase 5: Evaluation of Price & Preference Points System.

5.1. PHASE 1: ADMINISTRATIVE SCREENING

5.1.1. Centralized Supplier Database (CSD) Registration

All bidders must be registered on the Centralized Supplier Database (CSD) and furnish a CSD registration number in the Standard Bidding Document (SBD1)

5.1.2. Completion of the Bid Document

i) Bidders are required to complete the entire bid document in accordance with the requirements contained herein.

ii) All bid documents, certificates, schedules and forms must be completed in black ink and signed where required by the authorized person.

iii) Bidders must ensure that there are no missing or duplicate pages. The Department shall not be held liable for any missing pages.

iv) Correction fluid is not allowed and any cancellations, alterations or amendments to the bidding should be signed off by an authorized person.

v) Completed bid documents with supporting documents shall be packaged, bound, sealed, marked and submitted strictly as stipulated in this bid document.

vi) A valid certified copy of COIDA (Compensation for Injury on Duty) letter of good standing issued by the Department of Labour or the Federated Employers Mutual (FEM Certificate) or Rand Mutual Assurance (RAM certificate).

vii) Fully signed and Completed all Standard Bid Documents (SBD) forms (SBD 1; 4 and 6.1).

viii) Certified copies of ID Document/s of company directors

ix) Completion of form of offer in the tender document in full.

x) completion of Bills of Quantities in full.

xi) Joint ventures are prohibited from participating in the same bid.

NB: All certified copies should not be older than 6 months from the date of closing of the bid.

5.2. PHASE 2: MANDATORY RQUIREMENTS

The following documents must be attached to the bid document: -

Section	Returnable Documents	Attached √ Yes/No
i).	Attach ISO 9001 compliance certificate in the company's name.	

NB: If the above is not attached, the bidder will be eliminated from further evaluation.

5.3. PHASE 3: FUNCTIONALITY EVALUATION PROCESS

The bid will be evaluated on functionality with a total score of **100 points,** subject to the following conditions: -

a). A bidder that fails to score **70** points or above in respect of functionality will be deemed non-responsive and will not be considered for further evaluation.

b). Points scored by the qualifying bidders on functionality will not be taken into consideration for price and preferential points allocation unless in cases where there is a tie.

Allocation of points for functionality to be as follows: -

No	Criteria	Evidence	Sub-Criteria	Points
A.	**Company track record of supply and delivery of new mobile classrooms, offices, or admin block and ablution facilities.** Bidders must provide a list of current or past contracts, including the contract period and value.	**For a bidder to obtain the scores of the company's track record work experience, he/she must attach both of the following: -** i) Signed appointment letter or purchase order indicating the value and contract period. ii) Reference letter for each contract indicating the value, contract period with contactable references, signed and officially stamped by relevant authorized person or organization confirming the bidder's performance (completed contracts from the same entity may be provided in one reference letter). **NB. The Department will verify the reference letters.**	**Number of Project/s Executed**	**25**
			Fifty (50) and /more mobile supplied and delivered	25
			Forty (40) to Forty-Nine (49) mobiles supplied and delivered	20
			Thirty (30) to Thirty-Nine (39) mobiles supplied and delivered	15
			Twenty (20) to Twenty-Nine (29) mobiles supplied and delivered	10
			Five (05) to Nineteen (19) mobiles supplied and delivered	5
			Less than Five (05) mobiles supplied and delivered/No track record/project/s executed	0
			Value of Project/s Executed as Indicated Above	**25**
			Equal or above R 5 000 000.00	25
			Equal/above R4 000 000.00 but below R5 000 000.00	20
			Equal/above R3 000 000.00 but below R 4 000 000.00	15
			Equal/above R2 000 000.00 but below R3 000 000.00	10
			Equal/above R1 000 000.00 but below R2 000 000.00	5
			Below R1 000 000.00/No track record/project(s) executed	0
B.	**Manufacturing Plant**	Proof of ownership or lease agreement of the existing manufacturing plant.	**Manufacturing Plant**	**50**
			Existence of the manufacturing plant with proof of physical address in Limpopo Province	50

INITIALS:

		Bidders must provide proof of address matching manufacturing plant location.The following are the acceptable proof of address: • A Title deed, Letter from a Traditional Authority or Municipal letter or Municipal utility bill not older than 6 months. • In the case of lease: A formal lease Agreement together with lessor's Municipal Account or stamped letter from a Traditional Authority council. (letter of intent will not be considered for points scoring). ✓ **NB. Not more than one bidder should lease same**	Existence of the manufacturing plant with proof of physical address outside Limpopo Province	25	
			Non-existence of manufacturing plant	0	

INITIALS:

		manufacturing plant. ✓ If the bidder manufacturing address changed during in loco inspection, bidder will not be considered for further evaluation.			
TOTAL POINTS				**100**	

NB: BIDDERS WHO SCORED MORETHAN 70 POINTS AND ABOVE WILL BE COSIDERED FOR PRICE AND PREFERENCE POINTS.
THE DEPARTMENT WILL NOT BE RESPONSIBLE FOR ANY COSTS INCURRED BY BIDDERS IN THE PREPARATION AND SUBMISSION OF THIS BID. FURTHERMORE, THE BIDDER'S OWN TERMS OR CONDITIONS SHALL NOT BE ACCEPTED.

5.4. PHASE 4: INSPECTION IN LOCO.

The Department will conduct an inspection in Loco for bidders who scored 70 points and above on functionality.

Bidders will be required to demonstrate or show the following:

- Functionality of the plant machinery and equipment
- Assembling of a mobile unit
- Storage facility

NB. Failure to demonstrate or show one of the aforementioned items, the bidder will be eliminated from further evaluation.

5.5. PHASE 5: PRICE AND PREFERENCE POINTS

The points scoring shall be allocated as follows in line with the Preferential Procurement Regulations of 2022.
Preference points shall be allocated as follows: -

No.	Criteria	Points
1)	Price	90
2)	Specific goals / designated groups	10
TOTAL		**100**

Specific goals / designated groups

No.	Designated groups	Points	Means of verification
1)	Black people	2	CSD
2)	Youth	2	CSD
3)	Woman	3	CSD
4)	Persons with disabilities.	1	Attach medical certificate from the registered professional doctor with Practice number
5)	Small, medium, and Micro enterprises (SMMEs)	1	CSD
6)	Enterprises located in rural or underdeveloped areas	1	CSD
TOTAL		**10**	

6. BID PRICE

6.1. The bid price must be in RSA currency.

6.2. Prices will remain firm for the duration of the contract (i.e. three years).

6.3. Prices for VAT registered vendors must be inclusive of VAT. Bidders who are non-VAT registered, if awarded the bidder will be compelled to be registered for VAT within twenty - one (21) business days from the date of notice of the award.

6.4 New mobile transport price will be charged from the manufacturing plant.

6.5 The bidder's price must be inclusive of their Travelling Cost, Subsistence and Travel allowance, Labour Rate (Hourly Rates) for their staff.

Bid Award

The department will award five (05) service providers.
The department will negotiate with successful bidders to offer standard rates.

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

7. RESERVATION OF RIGHTS

Limpopo Provincial Department of Education reserves the right to: -

7.1. Request further information from any bidder after the closing date of the bid.

7.2. Verify information and documentation provided by respective bidder from the South African Revenue Services **(SARS)**, Federated Employers Mutual (FEM Certificate) or Rand Mutual Assurance (RAM certificate). Companies & Intellectual Property Commission **(CIPC)**, and any other relevant entity and to visit the premises of the bidder at any time without notice. Any information received which does not correspond with the one provided in the bid document will render the bid null and void.

7.3. Not make an award.

7.4. Cancel the contract, if it is satisfied that any person (being an employee, partner, director or shareholder of the bidder or a person acting on behalf of or with the knowledge of the bidder), firm or company (The expression "person, firm or company" shall include an authorised employee or agent of such a person, firm or company):

a). is executing a contract with the government unsatisfactorily.

b). has offered, promised or given a bribe or other gift or remuneration to any officer or employee in the Public Service in connection with obtaining or executing a contract.

c). has acted in a fraudulent manner or in bad faith or in any other unsatisfactory manner in obtaining a contract with any government Department, provincial administration, public body, company or person, or that he has managed his affairs in such a way that he has in consequence there-of been found guilty of a criminal offence.

d). has approached an officer or employee in the Public Service before or after bids have been called for, to influence the award of the contract in his favour.

e). has withdrawn or amended his bid after the time set for the receipt and opening of bids.

f). When advised that his bid has been conditionally accepted, has given notice of his inability to execute or sign the contract or to furnish any security required.

g) has entered into any agreement or arrangement, whether legally binding or not, with any other person, firm or company to refrain from bidding for this contract, or as to the amount of the bid to be submitted by either party.

h). has disclosed to any other person, firm or company the exact or approximate amount of his proposed bid except where disclosure, in confidence, was necessary to obtain insurance premium quotations for the preparation of the bid; the Limpopo Provincial Department of Education may, in addition to any other legal recourse which it may have, cancel the contract between the client Department and such person , firm or company and /or resolve that no bid from such a person, firm or company will be favourably considered for a specific period.

i). Signing and Submission of the bid document gives consent for the Department to use or share any personal information on the document for all prescriptive requirements in the evaluation of the bid.

8. PRICING SCHEDULE (BILL OF QUANTITY)

8.1. SUPPLY OF NEW MOBILE CLASSROOM: PRICING SCHEDULE

NO.	DESCRIPTION	UNIT	QUANTITY	FIXED RATE YEAR 1	FIXED RATE YEAR 2	FIXED RATE YEAR 3
1.	Prepare; Clear and Level the new site to ensure structural stability for the Unit		Sum			
2.	**ERECTION OF BUILDING**					
	Steel chassis galvanized	No.	2			
	Roof beams (150mm x 50mm)	No.	2			
	Concrete blocks 400mm x 400mm x 60mm	No.	16			
	Tripod stand	No.	16			
	Timber 38mm x 114mm (3600mm) sub-frame	No.	26			
	Timber 38mm x 114mm (6000mm) sub-frame	No.	6			
3.	**FLOORING**					
	Slip resistant vinyl floor (2mm - 2.5mm thick)	m^2	56			
	Shutter board (Plywood) 1220mm x 2440mm x 18mm	m^2	56			
	19mm x 69mm hardwood skirting screwed to framework with three (3) coats wood varnish	m	30			
4.	**40MM THICK INSULATED PANEL**					
	2400 High	No.	12			
	2600 High	No.	12			

INITIALS:

5.	**ROOF AND CEILING**					
	Roof panel 3650mm x 1165mm x 40 mm	No.	12			
	Ridge capping (0.5mm galvanized)	No.	3			
6.	**ELECTRICAL**					
	LED double tube light fixture	No.	4			
	Double wall plugs at 1100mm above FFL	No.	1			
	Double wall plugs at 350mm above FFL	No.	3			
	DB complete	No.	1			
	Light Switch	No.	1			
	Electrical Connection (Lay 4 core armored cable in meter (m)) including excavation and backfilling	m	1			
	Wall mounted air conditioner and control (12 000 BTU)	No.	1			
7.	**STEPS**					
	Painted 2 to 3 tier galvanized steps with handrail	No.	1			
8.	**VERANDA**					
	Lipped channel galvanized 75mm x 50mm veranda beam with painted finish	No.	1			
	Round tubing galvanized 50mm x 3.4mm with painted finish	No.	4			

INITIALS:

	IBR sheeting 1500mm	No.	13			
9.	**GUTTERS**					
	Galvanized D-shaped gutters and brackets with painted finish (8m)	No.	1			
	Galvanized downpipes with painted finish	No.	2			
10.	**WHITEBOARDS AND PINNING BOARDS**					
	Pin board 1200mm x 2400mm	No.	2			
	Whiteboard 1200mm x 2400mm	No.	2			
11.	**DOOR**					
	Standard external door fitted with three-lever lockset	No.	1			
12.	**WINDOWS**					
	Window 900mm x 1200mm	No.	9			
13.	**CERTIFICATE**		1			
	Engineers Certificate		1			
	Electrical COC		1			
	Glazing COC		1			
	Soil Compacting		1			

	Soil Poisoning		1			
14.	Transport	Km	1			
	Sub-Total			R	R	R
	Vat 15%					
	Total					
	TOTAL BID PRICE					
NB. Refer to Drawing No. 109						

8.2. SUPPLY OF NEW MOBILE OFFICE: PRICING SCHEDULE

NO.	DESCRIPTION	UNIT	QUANTITY	FIXED RATE YEAR 1	FIXED RATE YEAR 2	FIXED RATE YEAR 3
1.	Prepare; Clear and Level the new site to ensure structural stability for the Unit		Sum			
2.	**ERECTION OF BUILDING**					
	Steel chassis galvanised	No.	2			
	Roof beams (150mm x 50mm)	No.	2			
	Concrete blocks 400mm x 400mm x 60mm	No.	16			
	Tripod stand	No.	16			
	Timber 38mm x 114mm (3600mm) sub-frame	No.	26			

	Timber 38mm x 114mm (6000mm) sub-frame	No.	6			
3.	**FLOORING**					
	Slip resistant vinyl floor (2mm - 2.5mm thick)	m^2	84			
	Shutter board (Plywood) 1220mm x 2440mm x 18mm	m^2	84			
	19mm x 69mm hardwood skirting screwed to framework with three (3) coats wood varnish	m	90			
4.	**40MM INSULATED PANELS**					
	2400 High	No.	12			
	2600 High	No.	12			
5.	**ROOF AND CEILING**					
	Roof panel 3650 x 1165 x 40 mm	No.	12			
	Ridge capping (0.5mm galvanized)	No.	3			
6.	**ELECTRICAL**					
	LED double tube light fixture	No.	9			
	Double wall plugs at 1100mm above FFL	No.	1			
	Double Wall Plugs at 350mm above FFL	No.	9			
	DB complete	No.	1			
	Light switch	No.	7			

INITIALS:

	Electrical connection (Lay 4 core armored cable) including excavation and backfilling	No.	50			
	Wall mounted air conditioner and control (12 000 BTU)	No.	5			
7.	**STEPS**					
	Painted 2 to 3 tier galvanized steps with handrail	No.	1			
8.	**VERANDA (1.5m X 12m)**					
	Lipped channel galvanized 75mm x 50mm veranda beam with painted finish	No.	1			
	Round tubing galvanized 50mm x 3.4mm with painted finish	No.	3			
	IBR sheeting 1500mm	No.	18			
9.	**GUTTERS**					
	Galvanized D-shaped gutters and brackets with painted finish (12 m)	No.	1			
	Galvanized downpipes with painted finish	No.	3			
10.	**SANITORY FITTINGS**					
	Complete toilets	No.	2			
	Handwash basins complete with chromium plated push type pillar taps	No.	3			

INITIALS:

	Double-lockable toilet roll holder	No.	2			
	Plumbing works (Pipe works and fittings)	m	1			
	Water connection HDPE Class 12	m	50			
11.	**KITCHENET**					
	Kitchen unit of approximate length 2460mm x 535mm with 5x doors opening outwards, including laminate counter worktop. Provide and fix stainless steel single kitchen bowl with a drainer, to be supplied complete with chrome plated pillar tap and waste fittings.	No.	1			
12.	**DOOR**					
	Standard internal door	No.	6			
	Double entrance door	No.	1			
13.	**WINDOWS**					
	Window 900mm x 1200mm	No.	1			
	Window 900mm x 900mm	No.	8			
	Window 600mm x 600mm	No.	2			
14.	**EXTERNAL WORKS**					
	Septic tank and soak way (French drain)	m^3	1			

15.	**CERTIFICATE**					
	Engineers Certificate		1			
	Electrical COC		1			
	Plumbing COC		1			
	Glazing COC		1			
	Soil Compacting		1			
	Soil Poisoning		1			
16.	Transport	Km	1			
	Sub-Total			**R**	**R**	**R**
	Vat 15%					
	Total					
	TOTAL BID PRICE					
NB. Refer to Drawing No. 108						

8.3. SUPPLY AND INSTALLATION OF NEW ABLUSION FACILITIES (FEMALE): PRICING SCHEDULE

NO.	DESCRIPTION	UNIT	QUANTITY	FIXED RATE YEAR 1	FIXED RATE YEAR 2	FIXED RATE YEAR 3
1.	Prepare; Clear and Level the new site to ensure structural stability for the Unit		Sum			

2.	**ERECTION OF BUILDING**					
	Steel chassis galvanised	No.	2			
	Roof beams (150mm x 50mm)	No.	2			
	Concrete blocks 400mm x 400mm x 60mm	No.	16			
	Tripod stand	No.	16			
	Timber 38mm x 114mm (3600mm) sub-frame	No.	26			
	Timber 38mm x 114mm (6000mm) sub-frame	No.	6			
3.	**FLOORING**					
	Slip resistant vinyl floor (2mm - 2.5mm thick)	m^2	30			
	Shutter board (Plywood) 1220mm x 2440mm x 18mm	m^2	30			
	19mm x 69mm hardwood skirting screwed to framework with three (3) coats wood varnish	m	53			
4.	**40MM INSULATED PANELS**					
	2400 High	No.	12			
	2600 High	No.	12			
5.	**ROOF AND CEILING**					
	Roof panel 3650mm x 1165mm x 40 mm	No.	12			
	Ridge capping (0.5mm galvanized)	No.	3			

INITIALS:

6.	**ELECTRICAL**					
	LED double tube light fixture	No.	6			
	DB complete	No.	1			
	Light switch	No.	2			
	Electrical connection (Lay 4 core armoured cable) including excavation and backfilling	m	1			
7.	**STEPS AND RAMP**					
	Painted 2 to 3 tier galvanized steps with handrail	No.	1			
	Ramp and handrails with painted finish	No.	1			
8.	**SANITORY FITTINGS**					
	Complete toilets	No.	8			
	Complete disabled toilet with cistern grab bar and grab rails	No.	1			
	Handwash basins complete with chromium plated push type pillar taps	No.	5			
	Double-lockable toilet roll holder	No.	9			
	Disabled handwash basin with a disabled chromium plated elbow action tap	No.	1			
	Plumbing works (Pipe works and fittings)	m	1			
	Water connection HDPE Class 12	m	1			

9.	**DOOR**					
	Standard internal door	No.	8			
	Standard entrance door	No.	1			
	Disabled entrance door	No.	1			
10.	**WINDOWS**					
	Window 600mm x 600mm	No.	11			
11.	**EXTERNAL WORKS**					
	Septic tank and soak way (French drain)	m^3	1			
12.	**CERTIFICATE**					
	Engineers Certificate		1			
	Electrical COC		1			
	Plumbing COC		1			
	Glazing COC		1			
	Soil Compacting		1			
	Soil Poisoning		1			
13.	Transport	Km	1			

INITIALS:

		Sub-Total	R	R	R
		Vat 15%			
		Total			
	TOTAL BID PRICE				
NB. Refer to Drawing No. 110					

8.4. SUPPLY AND INSTALLATION OF NEW ABLUSION FACILITIES (MALE): PRICING SCHEDULE

NO.	DESCRIPTION	UNIT	QUANTITY	FIXED RATE YEAR 1	FIXED RATE YEAR 2	FIXED RATE RATE YEAR 3
1.	Prepare; clear and level the new site to ensure structural stability for the Unit		Sum			
2.	**ERECTION OF BUILDING**					
	Steel chassis galvanized	No.	2			
	Roof beams (150mm x 50mm)	No.	2			
	Concrete blocks 400mm x 400mm x 60mm	No.	16			
	Tripod stand	No.	16			
	Timber 38mm x 114mm (3600mm) sub-frame	No.	26			
	Timber 38mm x 114mm (6000mm) sub-frame	No.	6			
3.	**FLOORING**					
	Slip resistant vinyl floor (2mm - 2.5mm thick)	m^2	32			

INITIALS:

	Shutter board (Plywood) 1220mm x 2440mm x 18mm	m^2	32			
	19mm x 69mm hardwood skirting screwed to framework with three (3) coats wood varnish	m	50			
4.	**40MM INSULATED PANELS**					
	2400 High	No.	12			
	2600 High	No.	12			
5.	**ROOF AND CEILING**					
	Roof panel 3650mm x 1165mm x 40 mm	No.	12			
	Ridge capping (0.5mm galvanized)	No.	3			
6.	**ELECTRICAL**					
	LED double tube light fixture	No.	7			
	DB complete	No.	1			
	Light Switch	No.	1			
	Electrical connection (Lay 4 core armoured cable) including excavation and backfilling	m	1			
7.	**STEPS**					
	Painted 2 to 3 tier galvanized steps with handrail	No.	1			

8.	**SANITORY FITTINGS**					
	Complete toilets	No.	3			
	Urinals	No.	7			
	Handwash basins complete with chromium plated push type pillar taps	No.	4			
	Plumbing works (Pipe works and fittings) at 110mm pvc	m	1			
	Plumbing works (Pipe works and fittings) at 50mm pvc	m	1			
	Double-lockable toilet roll holder	No.	3			
	Water connection HDPE Class 12	m	1			
9.	**DOOR**					
	Standard internal door	No.	3			
	Standard entrance door	No.	1			
10.	**WINDOWS**					
	Window 600mm x 600mm	No.	13			
11.	**EXTERNAL WORKS**					
	Septic tank and soak away (French drain)	m^3	1			

12.	**CERTIFICATE**		1			
	Engineers Certificate		1			
	Electrical COC		1			
	Plumbing COC		1			
	Glazing COC		1			
	Soil Compacting		1			
	Soil Poisoning		1			
13.	Transport	Km	1			
		Sub-Total		**R**	**R**	**R**
		Vat 15%				
		Total				
	TOTAL BID PRICE					

NB. Refer to Drawing No. 112

Important Note:

i) The Limpopo Department of Education may allow price adjustment per CPI on the average of twelve (12) months, such adjustment will need to be formalized between the Limpopo Department of Education and supplier.

ii) New mobile transport price will be charged from the manufacturing plant.

iii) Appointed service providers are required to remove and clean all excess materials used, and to leave the site in perfectly clean and neat condition.

iv) Mobile Units need to comply with SANS 10400 Part T fire regulations.

v) Delivery notes to be signed and stamped by the school representative

vi) A fully completed verification form to be signed off by LDoE and school representative.

8.5. RELOCATION OF MOBILE CLASSROOM/OFFICE UNIT: PRICING SCHEDULE

NO.	DESCRIPTION		QUANTITY	FIXED RATE YEAR 1	FIXED RATE YEAR 2	FIXED RATE YEAR 3
1.	Assessment of the Mobile Classroom Unit to be relocated		01 Unit			
2.	Dismantle the Mobile Classroom Unit and relocate		01 Unit			
3.	Transport the Mobile Classroom Units to the identified Schools					
4.	School names	Distance from	01 Unit			
	To:					
5.	Prepare; clear and level the new site including foundations to ensure structural stability for the Unit		01 Unit			
6.	Repair and Installation of the Mobile Classroom Unit		01 Unit			
7.	Electrical Installation if necessary		01 Unit			
8.	Other		Sum			
	Sub-total			**R**	**R**	**R**
	VAT 15%					
	Total					
	TOTAL BID PRICE					

INITIALS:

Important Note:

i) The Limpopo Department of Education may allow price adjustment per CPI on the average of twelve (12) months, such adjustment will need to be formalized between the Limpopo Department of Education and supplier.

ii) Relocation transport price must be charged from Polokwane (LDoE Head Office) to the identified school.

iii) Appointed service providers are required to remove and clean all excess materials used, and to leave the site in perfectly clean and neat condition.

iv) Mobile Units need to comply with SANS 10400 Part T fire regulations.

v) Delivery notes to be signed and stamped by the school representative

vi) A fully completed verification form to be signed off by LDoE and school representative.

9. ENDORSEMENT OF THE OFFER BY THE BIDDER

I have read and understood the terms and conditions as outlined in this document TOR)

Full Names & Surname	Designation/ Position	ID No.	Signature	Date

10. ENDORSEMENT OF THE TERMS OF REFERENCE BY THE HEAD OF DEPARTMENT

Name	Signature	Date
MR. SESHIBE M.V		01/10/2025

INITIALS: