

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF EDUCATION					
BID NUMBER:	LDE/B01/2023/24	CLOSING DATE:	09 MAY 2023	CLOSING TIME:	11:00
DESCRIPTION	SUPPLY AND DISTRIBUTION OF INDOOR PLAY RESOURCES AND DELIVERY & INSTALLATION OF OUTDOOR PLAY RESOURCES IN PRE-GRADE R AND GRADE R IN 10 DISTRICTS FOR A PERIOD OF THREE (03) YEARS				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
CNR 113 BICCARD & 24 EXCELSIOR STREET					
POLOKWANE					
0700					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MOELA SK		CONTACT PERSON	MASHABA RK	
TELEPHONE NUMBER	015 290 7988		TELEPHONE NUMBER	015 290 9325	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	MoelaSK@edu.limpopo.gov.za		E-MAIL ADDRESS	MashabaRK@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?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				<input type="checkbox"/> YES <input type="checkbox"/> NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

01

**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, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

DATE:

**PRICING SCHEDULE – FIRM PRICES
(PURCHASES)**

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

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

Name of bidder.....	Bid number: LDE/B01/2023/24
Closing Time 11:00	Closing date: 09 MAY 2023

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

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

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:

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

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:

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

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	1	
Youth	2	
Women	4	
Person with disability	2	
Small, Medium and Micro Enterprises (SMMEs)	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



GOVERNMENT PROCUREMENT
GENERAL CONDITIONS OF CONTRACT
July 2010

NOTES

The purpose of this document is to:

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

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

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

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General Conditions of Contract

1. Definitions

1. The following terms shall be interpreted as indicated:
 - 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
 - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - 1.3 "Contract price" means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
 - 1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
 - 1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
 - 1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
 - 1.7 "Day" means calendar day.
 - 1.8 "Delivery" means delivery in compliance 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;

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

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

14. Spare parts

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

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

15. Warranty

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

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

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

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

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

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

- 16. Payment**
- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfillment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated in SCC.
- 17. Prices**
- 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.
- 18. Contract amendments**
- 18.1 No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties concerned.
- 19. Assignment**
- 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.
- 20. Subcontracts**
- 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.
- 21. Delays in the supplier's performance**
- 21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.
- 21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.
- 21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a local authority.
- 21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the

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

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

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

22. Penalties

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

23. Termination for default

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

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

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

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

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

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

- 23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.
- 23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:
- (i) the name and address of the supplier and / or person restricted by the purchaser;
 - (ii) the date of commencement of the restriction
 - (iii) the period of restriction; and
 - (iv) the reasons for the restriction.

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

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

24. Anti-dumping and countervailing duties and rights

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

may be due to him

25. Force Majeure

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

26. Termination for insolvency

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

27. Settlement of Disputes

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

28. Limitation of liability

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

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

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

Js General Conditions of Contract (revised July 2010)



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
EDUCATION

LDE/B01/2023/24

**TERMS OF REFERENCE (TOR) INDOOR AND OUTDOOR PLAY
RESOURCES SPECIFICATION**

**SUPPLY AND DISTRIBUTION OF INDOOR PLAY RESOURCES
AND INSTALLATION OF OUTDOOR PLAY RESOURCES IN PRE-
GRADE R & GRADE R FOR THE PERIOD 2023/2024 TO 2025/2026
IN 10 DISTRICTS, FOR A PERIOD OF THREE (3) YEARS**

1. SCOPE OF SERVICES

- 1.1. The successful bidders will be required to supply and package the Indoor play resources per district, deliver and install the outdoor play resources across the Province as per the attached specification.
- 1.2. The bid will be awarded to service provider/s (the service provider/s will service the following Districts : Capricorn North & South, Mopani West & East, Sekhukhune South & East, Vhembe West & East , Mogalakwena and Waterberg). Packaging and delivery of indoor play resources will be done to 10 Districts as per the attached specification.
- 1.3. The successful bidder/s must establish a warehouse/s within each District/s allocated to them for logistical arrangements and co-ordination of delivery including quality assurance.
- 1.4. The successful bidder/s will be expected to enter into a Services Level Agreement (SLA) with the Department within seven (07) days of appointment.
- 1.5. The contract shall run for a period of three (3) years in line with the SLA.

2. BID EVALUATION PROCESS

In accordance with the Preferential Procurement Regulations of 2017, the bid evaluation process shall be carried out in two phases; namely:

- 2.1. Phase 1: Screening on Administrative Compliance
- 2.2. Phase 2: Evaluation on Price and Preference points for designated groups

Phase 1: Screening on Administrative Compliance

3. ADMINISTRATIVE REQUIREMENTS

Bidders should comply with the following administrative requirements.

3.1. Completion and signing of the bid document

- 3.1.1. Bidders shall ensure that there are no missing pages since the Department shall not accept liability in regard to claims by bidders that there are missing items.
- 3.1.2. The entire bid document must be completed in black ink. Telephonic, Telegraphic, Telex, Facsimile or emailed bid documents will not be accepted.
- 3.1.3. Bidders must be registered on Centralized Supplier Database (CSD) and furnish their CSD No. as a proof of registration as follows:-

a) CSD Registration No.:.....

3.1.4 Any alteration must be signed for by the authorized signatory and therefore correction fluid is not allowed.

3.2 Attachments

3.2.1 Consortiums or Joint venture (JVs) must also submit the following documents:

(a) Valid Consortium/JV Agreement signed by all parties confirming the rights and obligations of each Consortium/JV partner/member.

(b) Letter of appointment by the Consortium/JV authorizing the signatory to sign the Bid document.

3.2.2 Originally certified copy of a valid letter of good standing issued by the Department of Labor's Compensation Fund in terms of the Compensation for Occupational Injuries and Diseases Act (COIDA), Act No. 130 of 1993.

3.2.3 Originally certified copy of valid Unemployment Insurance Fund (UIF) Compliance Certificate issued by the Department of Labor.

3.2.4 Originally certified copy/copies of Identity Document/s of the Director/s of the Company.

3.2.5 Resolution signed by the board of the directors confirming that the signatory is authorized to represent the bidder and to sign the Bid documents.

3.2.6

NO	Designated group	Points	Means of verification
1	Black people	1	Certified ID,CK,Medical certificate from professional doctor with practice number and full CSD report of the company
2	Youth	2	
3	Woman	4	
4	Persons with disability	2	
5	Small,medium and Micro Interprices (SMMEs)	1	

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4. Infrastructure and Production Capacity

4.1.1. Bidders must also include their infrastructure, and human resources using verifiable tangible evidence such as the following:-

- (a) Bidder should provide the distribution and monitoring channels to ensure that deliveries are made according to the specified time
- (b) Suitable vehicles for the distribution of the indoor play resources to the respective districts warehouse/s and outdoor play resources to respective schools

Phase 2: Price and specific goals

4.2. Bid Price

- 4.2.1. Bidders should quote for the indoor and outdoor play resources as per pricing schedule.
- 4.2.2. The price must be expressed in terms of South African currency on the attached pricing schedule.
- 4.2.3. Bidder's price shall be firm for the duration of the contract.
- 4.2.4. It is the responsibility of the bidder to consider all costs including transport and all possible escalations when compiling bid prices. Once the bid is awarded, no request for price escalation will be entertained, except for statutory reasons.
- 4.2.5. Bidder/s must reflect all costs in the pricing schedule, and not anywhere else in their bid proposal. The Department will not accept any charges for items not reflected in the pricing schedule.

5 RESERVATIONS OF RIGHTS

5.1 By responding to this Bid, the Bidder authorizes the Department or its delegate(s) to carry out any investigation deemed necessary to verify the correctness of the statements and documents submitted and that such documents reasonably reflect the ability of the Bidder to provide the goods and services required by the Department. Should such investigation discover that the Bidder has misrepresented any statements or documents, the bid will be disqualified?

5.2 The Department further reserves the right to:-

- 5.2.1 Request further information from any bidder after the closing date of the bid;
- 5.2.2 Communicate only with the shortlisted bidders as and when necessary;
- 5.2.3 Verify information and documentation of respective bidder from the South African Revenue Services (**SARS**), Companies & Intellectual Property Commission (**CIPC**) or 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;

- 5.2.4 Award the bid to a bidder who did not score the highest point.
- 5.2.5 Not make an award.
- 5.2.6 Award the bid to more than one bidder.
- 5.2.7 Enter into price negotiations with any preferred bidder;
- 5.2.8 The Department has the right to determine the implementation programme and to monitor the distribution of the indoor and outdoor play resources to the 10 districts.
- 5.2.9 Appoint a third party to evaluate the service provider's compliance with any aspect of this bid.
- 5.2.10 Inspect the samples of pre qualified bidder to ensure that the quality is the one as per specification.

6 EVALUATION ON PRICE AND PREFERENCE POINTS

6.1 The points scoring shall be allocated as follows in line with the Preferential Procurement of 2022.

Folio No.	Criteria	Points
(a)	Price	90
(b)	Specific goals /designated groups	10
Total		100

7 DETAILED SPECIFICATIONS AND PRICING SCHEDULE :PRE-GRADE R & GRADE R

Each Package of the indoor play resources must be labelled with the correct **DISTRICT** and delivered to the district service provider's warehouse.

SPECIFICATION FOR PRE – GRADE R INDOOR RESOURCES			
DETAILED DESCRIPTION	NAME OF DISTRICTS DISTRICT & NUMBER OF ECD SITES	VENUE FOR DELIVERY	TOTAL NUMBER OF DISTRICTS
PRE -GRADE R INDOOR PLAY RESOURCES FOR EARLY LEARNING SUPPORT MATERIAL FOR 50 ECD CENTRES/ SITES IN ALL THE TEN DISTRICTS ACROSS THE PROVINCE.	Capricorn North	Capricorn North	TOTAL DISTRICTS =10
	Capricorn South	Capricorn South	
	Mogalakwena	Mogalakwena:	
	Waterberg	Waterberg	
	Mopani East	Mopani East	
	Mopani West	Mopani West	
	Sekhukhune East	Sekhukhune East	
	Sekhukhune South	Sekhukhune South	
	Vhembe East	Vhembe East:	
	Vhembe West	Vhembe West	
DESCRIPTION	YEAR 1 Unit price	YEAR 2 Unit price	YEAR 3 Unit price
1. INDOOR PLAYROOM ITEMS			
1.1 Polypropylene container: 69cm length x 48cm depth x 40 cm width (a tolerance of 1cm-5cm below or above will be allowed). Durable stacking crates on wheels for storage of indoor play resources.			
1.2 Carpet: Size: 4m x 4m with stiched edge. (a tolerance of 0.1m below or above will be allowed).			
1.3 Foam Floor mat : Alphabet and number Educational foam floor mat – 36 pieces - 50cm x 50cm. (a tolerance of 0.1m below or above will be allowed)			
2 Music/Drama/Movement (standard sizes for Pre - Grade R learners)			

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2.2	Plastic maracas. Length 20cm.(a tolerance of 1cm below or above will be allowed)			
2.3	Cluster Bells . Length : 14cm and Width 9cm (a tolerance of 1cm below or above will be allowed)			
2.4	Wooden tambourines. Diameter 15cm(a tolerance of 1cm below or above will be allowed)			
3	Cognitive			
3.2	Wooden peg puzzles set consist of 26 Letters pieces , 10 Number pieces and 8 shapes and 8 colours pieces for ages 3 - 5 years.			
3.3	Square dice 3cm in size. (a tolerance of 1cm below or above will be allowed) with: <ul style="list-style-type: none"> • numerals • dots • shapes • colours 			
3.4	Domino, Board and Card Games focusing on : <ul style="list-style-type: none"> • numbers • shapes • size • language • visual perception Provide a balanced variety of the types of games suitable for Pre – Grade R context / Level (ages 3 – 5 years)			
4	Manipulatives			
4.2	Threading Beads.			
4.3	Geometric Shapes for ages 3 - 5 years. (100 pieces).			
4.4	Kids Construction Toys (8 pieces): front 10cm x sides 36cm x back 15cm.			
4.5	Wooden 100 beads Abacus with round plastic beads on metal rod (for ages 3 – 5 years).			
4.4	Balance Scale: Material plastic. Strong and durable pan balance featurers for ages 3 - 5 years.			
5	Art			
5.1	Durable Plastic Cookie cutters for ages 3 – 5 years with a variety of shapes			
5.2	Durable plastic rollers (for rolling play dough): 183mm x 35mm - for ages 3 – 5 years.			
6	Fantasy			
6.1	Hand puppets: two sets of 4 hand puppets representing the family: mother, father, boy and a girl for ages			

3 – 5.			
6.2	Finger puppets for ages 3 – 5 years: One set of 4 different domestic animals.		
6.3	Durable plastic Dolls for ages 3 – 5 years with moveable arms and legs reflecting 4 different South African cultures. (a tolerance of 2cm below or above will be allowed)		
6.4	Durable Plastic Tea Sets. Each consist of : <ul style="list-style-type: none"> • cups with a Diameter of 6cm and Height 5cm • Saucers with a Diameter of 12cm • Milk jug with a Diameter of 7cm , Height 6cm and a lid to fit • Sugar bowl with a Diameter of 6cm , Height 4cm and a lid to fit • Teapot with a Diameter of 7cm, height 10cm and a lit to fit • Tray with a 31cm Length (a tolerance of 1cm below or above will be allowed) 		
6.5	Durable metal pot and pan sets . Each set should consist of: <ul style="list-style-type: none"> • Metal pot, Diameter 9cm and Depth 6,5cm with a lid to fit (a tolerance of 0,5cm below or above will be allowed). • Metal pan, Diameter 9cm and Depth 2,5cm (a tolerance of 0,5cm below or above will be allowed). 		
6.6	Wooden set of iron and ironing board with the following features: <ul style="list-style-type: none"> • Solid wooden Ironing board 610 x 510x 300mm • Solid Wooden Iron :6,5" • Solid Wooden Iron :6,5" L x 3,75"W 		
6.7	Attribute blocks/ logic blocks. of 60 pieces with different colours, different shapes, and different types of thickness		
6.8	Dressing up sets suitable for 3 – 5 year olds of four different professions e.g. doctor, fireman, policeman, nurse, pilot, builder, surgeon or any other professions.		
6.9	Print Materials: Colourful, durable and laminated conversational wall charts – size A1. One (1) of each topic , e.g. weather & birthday , shops & shopping, clothing & body parts, domestic & wild animals, home & family charts		
TOTAL			

SPECIFICATION FOR PRE – GRADE R OUTDOOR RESOURCES			
DETAILED DESCRIPTION	QUANTITY PER DISTRICT	PLACE/AREA/VENUE FOR DELIVERY	TOTAL NUMBER OF DISTRICTS
PRE -GRADE R OUTDOOR PLAY RESOURCES FOR PLAY – BASED LEARNING SUPPORT MATERIAL FOR 50 ECD CENTRES/SITES IN ALL THE TEN DISTRICTS ACROSS THE PROVINCE.	Capricorn North	Capricorn North	TOTAL DISTRICTS = 10
	Capricorn South	Capricorn South	
	Mogalakwena	Mogalakwena:	
	Waterberg	Waterberg	
	Mopani East	Mopani East	
	Mopani West	Mopani West	
	Sekhukhune East	Sekhukhune East	
	Sekhukhune South	Sekhukhune South	
	Vhembe East:	Vhembe East:	
	Vhembe West	Vhembe West	
DETAILED DESCRIPTION:	YEAR 1	YEAR 2	YEAR 3
	Unit price	Unit price	Unit price
OUTDOOR EDUCATIONAL TOYS AND EQUIPMENT			
1. Intex Fun Balls 100pc (suitable for ages 3 – 5 years).			
2. Bean bag for ages 3 – 5 years.			
3. Skipping ropes (suitable for ages 3 – 5 years)			
4. Hoops suitable for ages 3 – 5 years. Large – inside Diameter 63cm . (a tolerance of 2cm below or above will be allowed)			
5. Durable wheeled toys (for ages 3 – 5 years) consisting of: <ul style="list-style-type: none"> Plastic wheel barrows with wooden base and handles.700mm Length x 300mm Width x 335mm Height Upright Scooters :2 wheeled reinforced joint between pedal and handle, 17 inch metal bicycles with rubber training wheels 425mm Height (a tolerance of 1 inch below or above will be allowed). 			
6. Plastic science sets for water play with pump and wheel attached for ages 3 – 5			

<ul style="list-style-type: none"> years consisting of: Pump: Length 29cm (a tolerance of 1cm below or above will be allowed). Bucket: Diameter 17cm (a tolerance of 1cm below or above will be allowed) and Depth 15,5cm (a tolerance of 0,5cm below or above will be allowed). 			
7. Trampoline for ages 3 – 5 years.			
8. Balance Beam (5m long) for ages 3 – 5 .			
9. Seesaw for ages 3-5 x 1 per ECD Site			
<p>10. Wooden Jungle Gym with treated poles: SABS Approved for ages 3 – 5 years. A-Grade round tube wood 2mm wall thickness (vanish) .All steel surface spray printed with etch primer and two layers final of SABS approved lead-free QD enamel.</p> <p>Each jungle gym should consist of the following features:</p> <ul style="list-style-type: none"> 2 x small platforms with roofs 1 x Suspension/solid bridge 1 x Thick rope layer 1 x Log Ladder 1 x barrel with 2 x steering wheels 1 x 3m Slide (Fiber glass) 1 x Wheel tower with four tyres 1 x 4 Seater Tyre Swings for ages 3-5 1 x Wheel ramp with 4 tyres 			
TOTAL			

SUMMARY FOR PRICING SCHEDULE:

TOTAL COST FOR PRE-GRADE R INDOOR AND OUTDOOR RESOURCES	R
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SPECIFICATION FOR GRADE R INDOOR PLAY RESOURCES

DETAILED DESCRIPTION	NAME OF DISTRICT	PLACE/AREA/VENUE FOR DELIVERY PERDISTRICT	TOTAL NUMBER OF DISTRICT
GRADE R INDOOR PLAY RESOURCES FOR LEARNING AND TEACHING SUPPORT MATERIAL FOR ALL THE EIGHT DISTRICTS ACROSSED THE PROVINCE.	Capricorn North	Capricorn North	TOTAL= 10 DISTRICTS
	Capricorn South	Capricorn South	
	Mopani East	Mopani East	
	Mopani West	Mopani West	
	Sekhukhune East	Sekhukhune East	
	Sekhukhune South	Sekhukhune South	
	Vhembe East	Vhembe East	
	Vhembe West	Vhembe West	
	Mogalakwena	Mogalakwena	
	Waterberg	Waterberg	
DESCRIPTION	YEAR 1	YEAR 2	YEAR 3
	Unit price	Unit price	Unit price
1. INDOOR CLASSROOM ITEMS:			
1.1. Polypropylene container: 69cm length x 48cm depth x 40 cm width (a tolerance of 1cm-5cm below or above will be allowed). Durable stacking crates on wheels for storage of indoor play resources			
1.2. Size: 4m x 4m carpet with stitched edge (a tolerance of 0.1m below or above will be allowed)			
1.3. Foam Floor Mats: Alphabet and number educational mat. 36 pieces 50cm x 50 cm. :			
1.4. Square covered foam cushions. 40cm x 40cm (a tolerance of 2cm below or above will be allowed)			
2. Music/Drama/Movement (standard sizes for Grade R learners)			
2.1. Plastic maracas. Length 20cm (a tolerance of 1cm below or above will be allowed)			
2.2. Wooden Claves (wooden stick). Length 19cm . (a tolerance of 2cm below or above will be allowed)			

2.3. Sets of hand-held cymbals. Diameter 14cm (a tolerance of 1 cm below or above will be allowed)			
2.4. Bells .Length 14cm and width 9 cm (A tolerance of 1cm below or above will be allowed)			
2.5. Wooden tambourines: 15 cm (a tolerance of 1cm below or above will be allowed)			
2.6. Percussions			
2.7. Guitar: 86cm			
2.8. Plastic Hand-held clapper: 8.5 cm x 18.4 cm x 1.9 cm			
3. Cognitive			
3.1. Number Puzzles with the following number of pieces <ul style="list-style-type: none"> • 24 pieces, • 30 pieces, • 36 pieces 			
3.2. 100 Jumbo Spot Dice x 1 jar per school			
3.3. Domino, Board and Card games focusing on : <ul style="list-style-type: none"> • numbers • shapes • size • colour • languages • visual perceptions <p>The games should be suitable for Grade R (ages 5 – 8) context.</p>			
4. Manipulative			
4.1. Threading Beads for ages 5-8 (Grade R)			
4.2. Geometric Shapes (200 pieces)			
4.3. Kids Construction toys (8 pieces): front 10cm x sides 36cm x back 15cm <ul style="list-style-type: none"> • Construction set • Building sets • technology sets (gears, pulleys levels) 			
4.4. Durable and age-appropriate wheeled toys which consist of: <ul style="list-style-type: none"> • Plastic wheel barrows with wooden base and handles.700mm Length x 300mm Width x 335mm Height • Upright Scooters 2 wheeled reinforced joint between pedal and handle material Aluminium 			

<ul style="list-style-type: none"> 17 inch metal bicycles with rubber training wheels 425mm Height (a tolerance of 1 inch below or above will be allowed). 			
4.5. Demonstration Clock : face to be moulded in a washable , strong material. Internally sprung hands which move independently. Hour, Minute markings with 5 minute numbering for ages 5-8.			
4.6. Teacher wooden abacus with round plastic beads on metal rod Abacus for ages 5-8.			
4.7. Balance scale Material plastic. Strong and durable pan balance featurers,with weights for ages 5-8 years.			
5. Art			
5.1. Durable Plastic : 6 Cookie cutters, variety of shapes for ages 5-8 .			
5.2. Durable Plastic Rollers (for rolling play dough, small rolling pin type for Grade R learners, 183mm x 35mm for ages 5-8 .			
6. Fantasy			
6.1. Hand puppets: sets of 4 hand puppets representing the family: mother, father, boy and a girl for ages 5-8 .			
6.2. Finger puppets: set of 4 different domestic or wild animals for ages 5-8			
6.3. Durable plastic Dolls with movable arms and legs reflecting four different South African Cultures Doll size: <ul style="list-style-type: none"> 37cm (a tolerance of 2cm below or above will be allowed) 48cm (a tolerance of 2cm below or above will be allowed) 			
6.4. Baby/doll pram with hood for ages 5-8			
6.5. Durable, plastic tea set.for ages 5 – 8..Each set should consist of: : <ul style="list-style-type: none"> cups with a Diameter of 6cm and Height 5cm; saucers with a Daimeter of 12cm; Milk jug with a Diameter 			

<ul style="list-style-type: none"> of 7cm, Height 6cm and a lid to fit; • Sugar bowl with Diameter of 6cm, Height 4cm and a lid to fit; • Teapot with a Diameter of 8cm, Height 4cm and a lid to fit • Tray with a 31cm Length (a tolerance of 1cm below or above will be allowed). 			
7.2 Ironing board for ages 5-8			
TOTAL			

GRADE R OUTDOOR PLAY RESOURCES FOR LEARNING AND TEACHING SUPPORT MATERIAL FOR ALL THE EIGHT DISTRICTS ACROSS THE PROVINCE.	QUANTITY PER DISTRICT	PLACE/AREA/VE NUE FOR DELIVERY PER DISTRICT	TOTAL NUMBER OF DISTRICT
	Capricorn North	Capricorn North	TOTAL= 10 DISTRICTS
	Capricorn South	Capricorn South	
	Mopani East	Mopani East	
	Mopani West	Mopani West	
	Sekhukhune East	Sekhukhune East	
	Sekhukhune South	Sekhukhune South	
	Vhembe East	Vhembe East	
	Vhembe West	Vhembe West	
	Mogalakwena	Mogalakwena	
Waterberg	Waterberg		
DETAILED DESCRIPTION:	YEAR 1	YEAR 2	YEAR 3
	UNIT PRICE	UNIT PRICE	UNIT PRICE
OUTDOOR EDUCATIONAL TOYS AND EQUIPMENT:			
1. Durable plastic balls suitable for ages 5-8 consisting of <ul style="list-style-type: none"> • Tennis balls (standard size) • Durable soccer balls (standard size) • Netball balls (standard size) 			
2. Bean bags: 15cmx15cm (a tolerance of 1cm below or above will be allowed), for ages 5-8			
3. Skipping ropes for ages 5-6 7mm thick braided cotton (a tolerance of 1mm below or above will be allowed).2,4m in Length (a tolerance of 60cm below or above will be allowed)Twined edges, to avoid rigging, with wooden handles. Non-toxic material including non-toxic colour dyes.			
4. Plastic science sets for water play with pump and wheel attached for ages 5 – 8.			

Pump: Length 29cm (a tolerance of 1cm below or above will be allowed). Bucket: Diameter 17cm (a tolerance of 1cm below or above will be allowed) and Depth 15,5cm (a tolerance of 0,5cm below or above will be allowed).			
5. Parking Signs Traffic signs (100 pieces) for ages.			
6. Trampoline for ages 5-8			
7. Balance Beam for ages 5-8 X 5 m long			
8. Seesaw for ages 5 – 8			
9. Artificial lawn for play area: 3.7m wide x 2m long x 15mm durable artificial grasses			
10. Wooden Jungle Gym(with treated poles:SABS approved) for ages 5-8. A-Grade round tube wood 2mm wall thickness (vanish) .All steel surface spray printed with etch primer and two layers final of SABS approved lead-free QD enamel. Each jungle gym should consist of the following features: <ul style="list-style-type: none"> • 2 x small platforms with roofs • 1 x Suspension/solid bridge • 1 x Thick rope layer • 1 x Log Ladder • 1 x barrel with 2 x steering wheels • 1 x 3m Slide (Fiber glass) • 1 x Wheel tower with four tyres • 1 x 4 Seater Tyre Swings for ages 5-8 • 1 x Wheel ramp with 4 tyres • 4 x Trapeze swing 			
TOTAL			

SUMMARY FOR PRICING SCHEDULE:

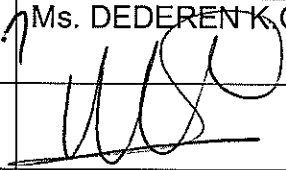
TOTAL COST FOR GRADE R INDOOR AND OUTDOOR RESOURCES	R
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GRAND TOTAL COST WITH VAT INCLUDED

PRE -GRADE R INDOOR AND OUTDOOR RESOURCES	R
GRADE R INDOOR AND OUTDOOR RESOURCES	R
GRAND TOTAL	R

9. ENDORSEMENT

9.1 ENDORSEMENT OF THE TERMS OF REFERENCE BY THE HEAD OF DEPARTMENT

Name	Ms. DEDEREN K. O
Signature	
Date	29/03/2023

9.2 ENDORSEMENT OF THE OFFER BY THE BIDDER:

This document has been read and understood by the bidder represented by:

Name	
Designation/ Position	
ID No.	
Signature	
Date	