

SBD1

**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE LIMPOPO DEPARTMENT OF EDUCATION					
BID NUMBER:	LDE/B16/2023/24	CLOSING DATE:	16 APRIL 2024	CLOSING TIME:	11:00
DESCRIPTION	PROVISION OF SCHOLAR TRANSPORT: ALL DISTRICTS IN THE LIMPOPO DEPARTMENT OF EDUCATION FOR A PERIOD OF 24 MONTHS.				
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
113 BICCARD STREET					
POLOKWANE					
0699					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	MR MOELA SIMON		CONTACT PERSON	MR MATANGA M	
TELEPHONE NUMBER	015 290 7988/ 071 480 4878		TELEPHONE NUMBER	076 367 3311	
FACSIMILE NUMBER	N/A		FACSIMILE NUMBER	N/A	
E-MAIL ADDRESS	MoelaSK@edu.limpopo.gov.za		E-MAIL ADDRESS	MatangaM@edu.limpopo.gov.za	
SUPPLIER INFORMATION					
NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A BRANCH IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?			<input type="checkbox"/> YES <input type="checkbox"/> NO		
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

**PART B
TERMS AND CONDITIONS FOR BIDDING**

<p>1. BID SUBMISSION:</p> <p>1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.</p> <p>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.</p> <p>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.</p> <p>1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).</p>
<p>2. TAX COMPLIANCE REQUIREMENTS</p> <p>2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.</p> <p>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.</p> <p>2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.</p> <p>2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.</p> <p>2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.</p> <p>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.</p> <p>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."</p>

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:

SBD 3.1

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/B16/2023/24
Closing Time 11H00	Closing date: 09/04/2024

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:

113 BICCARD STREET; POLOKWANE

- 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

firm *Delivery: Firm/not

- 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 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:

.....

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.

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 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

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.

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SBD 6.1

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

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

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

1. GENERAL CONDITIONS

- 1.1 The following preference point systems are applicable to invitations to tender:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
 - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).
- 1.2
- 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:

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

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:

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

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	2	
Youth	2	
Women	4	
Person with disability	1	
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:

MM

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

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

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

Js General Conditions of Contract (revised July 2010)



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
EDUCATION

**TERMS OF REFERENCE
(TOR)**

BID NO: LDE/B16/2023/24

DESCRIPTION OF SERVICE:

APPOINTMENT OF A SERVICE PROVIDER(S) FOR THE PROVISION OF SCHOLAR TRANSPORT: ALL DISTRICTS IN THE LIMPOPO DEPARTMENT OF EDUCATION (LDoE) FOR THE PERIOD OF TWENTY - FOUR (24) MONTHS.

Terms Of Reference: Appointment of a service provider(s) for the provision of scholar transport: all districts in the Limpopo Department of education (LDoE) for the period of twenty - four (24) months.

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1. INTRODUCTION

In order to enable learners in Limpopo Province (particularly in rural settlements and commercial farms) to access learning facilities, the Department embarked on a learner transport scheme. The Department is responsible for ensuring that appointed service providers are remunerated accordingly so that they can maintain their fleets and sustain service delivery. The remuneration formula will be as follows: **Rate per vehicle category X Actual Kilometers X Number of days as per school calendar**. The consumer price index based annual rates escalation to be effected in accordance with the contract anniversary.

A compulsory briefing session will be held as follows:

Date	Venue	Time
26 March 2024	Vhembe: Makhado CCP	10h00
26 March 2024	Mopani: Tivumbeni	10h00
27 March 2024	Sekhukhune: Lebowakgomo District	10h00
27 March 2024	Waterberg: Mogalakwena District	10h00
27 March 2024	Capricorn: Dendron High	10h00

2. BACKGROUND

The learner transport policy makes a provision that learners who walk more than 5 kilometers before accessing a public school should be provided with learner transport. The policy seeks to minimise the walking distance from learners' home and schools.

Learner transport has a far-reaching impact as Limpopo Province is largely rural, marked by scattered and dispersed rural settlements. It also has a significant share of communities residing in commercial farms. These settlement patterns make it difficult for learners to access learning facilities in neighbouring villages and farms. At the same time public transport system is underdeveloped in those arrears.

The situation is likely to remain for decades to come, as the development of public transport corridors is a function of available or potential thresholds to support them. The sparseness of the settlements and the scarcity of the learning facilities expose learners to adverse conditions detrimental to conducive learning.

These conditions include but are not limited to weather, crime, fatigue, etc.

3. PURPOSE

3.1 Limpopo Department of Education (LDoE) has a need for learner Transport services to address the following:

- 3.1.1 To ensure that learners easily access their nearest learning facilities that are 5km and above.
- 3.1.2 To create jobs for transport operators.
- 3.1.3 To provide sustainable and affordable mobility between the learner's homes and schools.
- 3.1.4 To ensure safety of learners.

4. SCOPE OF WORK AND KEY DELIVERABLES

4.1. Limpopo Department of Education expects the appointed service provider(s) to provide Learner Transport service in terms of the following:

4.1.1 Learners should be residing in Limpopo and attending public schools in the same province.

4.1.2 Prescribed number of learners to be transported.

4.1.3 Identified safe and secure pick-up and drop-off points along the route.

4.1.4 The number of kilometres between the pick-up and drop-off points.

4.1.5 The amount to be claimed will be subject to the formula as determined by the Limpopo Department of Education (**Rate per vehicle category X Actual Kilometres X Number of days as per school calendar**).

4.1.6 Learners travelling 5km or more per single trip before accessing any public schools.

4.1.7 A seat must be provided for every travelling learner and no learner must be required to stand for the duration of the journey. Only the number of learners (Commuters) for which the bus is licensed for and for which the appropriate certificates and permits had been issued, may be transported.

4.1.8 Learners making up a maximum number permissible per pickup vehicle must be transported simultaneously. A service provider may therefore not transport one group of learners and then return with the same vehicle to transport a second group of learners (no shuttling). This condition must be strictly observed.

4.2 Appointed service providers should:

4.2.1 Ensure that there are buses as per award during school days on the agreed routes to transport the number of learners as stipulated in the Service Level Agreement.

4.2.2. Ensure that learners are provided with enough time to board and alight from the bus.

4.2.3. Not transport unauthorised passengers other than learners as per learner information forms and data base provided by the school. Only authorised passengers should be in a bus from time to time.

4.2.4. The vehicles provided or tendered with should be in the Bidder's name or Company name. No sub-contracting of vehicles is allowed.

5. TERMS AND CONDITIONS

- 5.1 This bid will be awarded per route in a district. This will mean that Bidders must ensure that when bidding they indicate the route of their choice within which a district shall be awarded. See annexure A.
- 5.2 Vehicles used to transport the learners must at all times during the contract period be in a roadworthy condition. Each vehicle must have a Valid Certificate of Fitness (COF), valid disc and a Certificate of Road Worthiness (COR).
- 5.3 The successful bidder(s) will enter into a Service Level Agreement (SLA) with the Limpopo Department of Education (LDoE) within ten (10) working days upon award of the bid(s).
- 5.4 Bidders should register with Limpopo Department of Transport (LDoT) to become Learner Transport Service Provider upon award of the tender.
- 5.5 Bidder(s) should appoint drivers who have valid driver's license as well as Professional Drivers Permits (PDP).
- 5.6 It is the responsibility of the successful service provider to find alternative suitable vehicle(s) in case of breakdowns or any unforeseen circumstances to ensure that learners are transported safely to school and to inform the school of such arrangements as soon as possible.
- 5.7 Lease agreements will not be allowed for bidding purposes but will only be considered for backup/ contingency purposes. A back up plan must be for 30 days maximum and cannot be construed as a cession agreement.
- 5.8 Bidders need not provide any prices. Prices are predetermined, reviewed, and adjusted by LDoE annually.
- 5.9 The award will be subject to ENATIS verification.
- 5.10. Appointed vehicles will be subjected to a compulsory vehicle fitness testing from the Limpopo DLTCs. No vehicle will be eligible to ferry learners without passing the fitness test.
- 5.11. Bidders must familiarise themselves with and abide by the Learner Transport Policy on departmental website, www.edu.limpopo.gov.za.

6. RESERVATION OF RIGHTS

LDoE reserved the rights to:

- 6.1. Verify information and documentation of the respective bidder.
- 6.2. Make sure that the bidder(s) have at their disposal the necessary infrastructure to execute the contract to the satisfaction of LDoE prior to awarding of the contract.
- 6.3. Further information may be requested from any bidder after the closing date.
- 6.4. Terminate the contract if there is clear evidence of deviations as per agreed specifications.
- 6.5. Not award if the seating capacity is less than the number of learners to be transported.
- 6.6. Appoint more than one service provider for the whole project.
- 6.7. Subject bidding vehicles to a roadworthy test at a testing station identified by LDoE prior the award.
- 6.8. Subject all contracted vehicles to a roadworthy test annually for the duration of the contract.
- 6.9. Take any steps to monitor and to assess whether the service provider complies with the management processes as detailed in the SLA without notice.
- 6.10. Give consent to the successful bidder, the right to operate on the routes identified by the Department. This consent shall only be for the period of the tender.
- 6.11. Decrease and increase the number of learners stipulated on the contract at any point in time, if necessary, in line with the prescribed threshold.
- 6.12. Appoint another service provider within the contract in a situation where the service provider for the specific route is unable to transport learners due to breakdown and other unforeseen circumstances.

7. EVALUATION CRITERIA

The bid shall be evaluated in three (03) Phases as follows:

7.1. Phase 1 : Administrative Compliance

7.2. Phase 2 : Functionality

7.3. Phase 3 : Price and Preference points System - Specific Goals (90/10)

7.1 PHASE 1: ADMINISTRATIVE COMPLIANCE

The LDoE has prescribed minimum administrative requirements that bidders are required to comply with as follows:

7.1.1 Completion of bid document

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

7.1.1.1 Bidders shall ensure that there are no missing or duplicated pages since the Department shall not accept liability regarding claims by bidders that pages are missing or duplicated.

7.1.1.2 Bidders are required to complete the entire bid document in terms of the requirements contained herein.

7.1.1.3 Where the space provided in the bid document is insufficient, separate schedules may be drawn up in accordance with the given formats. These schedules shall then be bound together with suitable contents page and submitted with the bid documents.

7.1.1.4 The entire bid document must be completed in black ink and signed by an authorized signatory.

7.1.1.5 Electronic bid documents will not be accepted.

7.1.1.6 Bidders must be registered on Centralized Supplier Database (CSD) as service provider and furnish their CSD No. and Unique Security Code as a proof of registration prior to submission of their bids as follows: -

(a) CSD Registration No:

7.1.1.7 The person who signs any alteration must be the same authorized signatory as in 7.1.1.4 and no correction of fluid is allowed.

7.1.1.8 Bidding vehicles should not be older than fifteen (15) years, if older, the vehicles must have been refurbished with proof thereof.

7.1.2 ATTACHMENTS

All documentation below should be valid and certified where a copy is attached (certified copies should not be older than six months). Bidders must attach the following documentation and the name of the bidder in the attachments should correspond with the name used in the SBD's herein: -

Section	Returnable Documents	Attached √ Yes/No
a.	Fully completed and signed bid document.	
b.	Originally Certified copies of Close Corporation or Company, Companies, (CIPRO) and Intellectual Property Commission (CIPC) Company registration documents reflecting the latest information about the bidder.	
c.	Certified copy of Registration Certificate of the vehicle / Proof of ownership in the name of the company or the director.	
d.	Certified copy of Roadworthy Certificate / Fitness Certificate in the name of the company or the director.	
e.	Proof of refurbishment of vehicles more than 15 years old.	
f.	Passenger Liability (R50, 000.00 or more per passenger).	
g.	If the service provider is a joint venture/consortium/partnership, an original or originally certified copy of such an agreement and a resolution by each party to such joint venture/consortium/partnership authorizing its participation in the bid. If the service provider is not a joint venture/consortium/partnership section (g) not applicable.	
h.	Originally Certified copies of the identity documents/valid passports of all the directors of the service provider if a natural person or a partnership.	
i.	Letter of approval by the relevant Executing Authority to do business if the entity has member/members who is/are a Government Employee/s.	

7.1.3 MANDATORY REQUIREMENTS

- 7.1.3.1 Certified copy of Registration Certificate of the vehicle in the name of the company or the director.
- 7.1.3.2 Certified copy of Roadworthy Certificate / Fitness Certificate in the name of the company or the director.
- 7.1.3.3 Copy of the last Maintenance record/Declaration record of the vehicle in the name of the company or the director.
- 7.1.3.4 Passenger Liability (R50, 000.00 or more per passenger).
- 7.1.3.5 No lease agreements will be allowed for bidding purposes.

7.2 PHASE 2. FUNCTIONALITY

Functionality evaluation will be based on the following criteria and values illustrated below:

FUNCTIONALITY

	Criteria	Evidence	Sub-Criteria	Points Score	
1)	Locality within Limpopo Province. NB: The physical address given in the SBD 1 will be used and it should be consistent or the same as the preferred address in the Central Supplier Database Report.	Attachment of any copy of the following documents: i). A Title deed, Letter from a Traditional Authority or Municipal Statement which must not be older than One (01) month; or ii). A Formal Lease Agreement together with Lessor's Municipal Account or Letter from a Traditional Authority. iii). No affidavit will be accepted as evidence.	a). Locality in the District where the company is located within the Limpopo Province.	55	55
			b). Locality outside the District Municipality but within Limpopo Province	35	
			c). Locality outside Limpopo Province	0	
2)	Relevant Experience	Attachment of the accumulative relevant experience of similar project: - a). An Appointment letter or Purchase Order from the institution/ Company of similar services rendered to government department, state organs and private sectors indicating project/s executed, and b) Reference letter of similar projects signed and officially stamped.	Years of experience.		45
			1. 0 – 1 Year experience.	15	
			2. 2 – 3 years' experience.	25	
			3. 4 – 5 years' experience.	35	
			4. 6 years' experience and above	45	
TOTAL					100

NB: Bidders who obtained the minimum qualifying score of **70** points and above shall be evaluated further in terms of price and the preference points Scoring - Specific Goals (90/10).



7.3. PHASE 3. Price and Preference points Scoring - Specific Goals (90/10)

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

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

Specific goals / designated groups

No.	Designated group	Points	Means of verification
1)	Black people	2	Verified through Csd report
2)	Youth	2	Verified through Csd report
3)	Woman	4	Verified through Csd report
4)	Persons with disability	1	Verified through Csd report Bidder with disability must attach medical certificate completed by registered medical practitioner registered with HPCSA.
5)	Small, Medium, and Micro enterprises (SMMEs)	1	Verified through Csd report

REMUNERATION MODEL FOR SCHOLAR TRANSPORT:

BAND	MINIBUS	MIDIBUS	BUS
	9 - 18-SEATER	19 - 35-SEATER	36 - SEATER AND ABOVE
10-20 KM	R39.21	R67.29	R104.52
21-30 KM	R27.25	R46.56	R73.04
31-40 KM	R21.28	R36.22	R57.31
41-50 KM	R17.70	R29.99	R47.91
51 KM & ABOVE	R17.70	R29.99	R47.88

Bidding Schedule

NAME OF COMPANY:

**PLEASE USE THE SCHEDULE ATTACHED TO EACH BIDDING DOCUMENT TO
BID FOR THE PREFERRED ROUTE/S**

BID NUMBER	DISTRICT
	Capricorn North
	Capricorn South
	Mopani East
	Mopani South
	Mogalakwena
	Waterberg
	Sekhukhune East
	Sekhukhune South
	Vhembe East
	Vhembe West

8. Service Level Agreement (SLA)

The successful bidder(s) will be expected to enter into a Service Level Agreement (SLA) with the Limpopo Department of Education (LDoE) within ten (10) working days upon award of the bid(s) regulating the specific terms and conditions applicable to the service procured by the Department.

9. ENDORSEMENT BY THE HEAD OF DEPARTMENT

HEAD OF DEPARTMENT : *KO Dederen*

SIGNATURE : *(Signature)*

DATE : *23/02/2024*

NAME OF BIDDER :

ACCEPTANCE OF TERMS AND CONDITIONS BY THE BIDDER

REPRESENTED HERETO BY :
(Surname & Full names)

IN HIS/HER CAPACITY AS :
(Duly authorized thereto)

SIGNATURE :



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: CAPRICORN

PART A: CAPRICORN NORTH DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/CN/ 2102A	Bus	2	1		
				2		
2)	L/CN/ 2104	Bus Minibus	1 1	1		
				2		
3)	L/CN/ 2106	Midi bus	1	1		
4)	L/CN/ 2109	Bus	2	1		
				2		
5)	L/CN/ 2113	Bus	1	1		
6)	L/CN/ 2114	Bus	1	1		
7)	L/CN/ 2118	Bus Midi bus	1 1	1		
				2		
8)	L/CN/ 2119b	Bus Midi bus	1 1	1		
				2		
9)	L/CN/ 2120	Bus	1	1		
10)	L/CN/S 2122	Bus	2	1		
				2		
11)	L/C/N/ 2125	Bus	1	1		
12)	L/CN/ 2128	Bus	1	1		
13)	L/CN/S 2133a	Bus	1	1		
14)	L/CN/S 33b	Bus Midi bus	1 1	1		
				2		
15)	L/CN/ 2134	Bus	3	1		
				2		
				3		
16)	L/CN/ 2136	Bus	1	1		

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FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
17)	L/CN/ 2138	Bus	2	1		
				2		
18)	L/CN/ 2141	Bus	1	1		
19)	L/CN/ 2142	Bu	3	1		
				2		
				3		
20)	L/CN/ 2143	Bus	1	1		
21)	L/CN/ 2155	Bus	1	1		
22)	L/CN/ 2160b	Bus	1	1		
23)	L/CN/ 2164	Bus	1	1		
24)	L/CN/ 2166	Midi bus	1	1		
25)	L/CN/ 2168	Bus Midi bus	1 1	1		
				2		
26)	L/CN/ 2169	Bus	1	1		
27)	L/CN/ 2171	Minibus	1	1		
28)	L/CN/ 2173	Bus	1	1		
29)	L/CN/ 2176	Bus	1	1		
30)	L/CN/ 2178	Midi bus	1	1		
31)	L/CN/ 2181	Bus	1	1		
32)	L/CN/ 2182	Midi bus	1	1		
33)	L/CN/S 2184	Bus	1	1		
34)	L/CN/S 2192	Bus	1	1		
35)	L/CN/S 2193	Bus	1	1		
36)	L/CN/S 2194b	Midi bus	1	1		
37)	LCN/S 2198	Midi bus	1	1		
38)	L/CN/S 2199	Bus	2	1		
				2		
39)	L/CN/S 21100	Bus Minibus	1 1	1		
				2		
40)	L/CN/S 21101	Minibus	1	1		
41)	L/CN/S 21102	Bus Midi bus	1 1	1		
				2		
42)	L/CN/S 21103a	Bus Minibus	1 1	1		
				2		
43)	L/CN/S 21103b	Bus	1	1		
44)	L/CN/S 21104	Bus	1	1		

Confidential Information - This is for official consumption

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
45)	L/CN/S 21105	Bus	2	1		
		Midi bus	1	2		
				3		
46)	L/CN/S 21106	Bus	1	1		
		Minibus	1	2		
47)	L/CN/S 21107	Bus	2	1		
		Midi bus	1	2		
				3		
48)	L/CN/S 21108	Bus	2	1		
				2		



LIMPOPO

PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: CAPRICORN

PART A: CAPRICORN SOUTH DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	CSD/L 06	Bus Midi bus	3 1	1		
				2		
				3		
				4		
2)	CSD/L 07	Bus	1	1		
3)	CSD/L 08	Bus	1	1		
4)	CSD/L 10	Bus	1	1		
5)	CSD/L 13	Bus	3	1		
				2		
				3		
6)	CSD/L 15	Bus	1	1		
	CSD/L 17	Bus	5	1		
				2		
				3		
				4		
5						
7)	CSD/L 18A	Bus	3	1		
				2		
				3		
8)	CSD/L 22	Bus	1	1		
9)	CSD/L 27	Bus Midi bus	1 1	1		
				2		

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FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
10)	CSD/L 31	Bus	2	1		
				2		
11)	CSD/L 35	Bus Minibus	4 1	1		
				2		
				3		
				4		
				5		
12)	CSD/L 38 A	Bus	3	1		
				2		
				3		
13)	CSD/L 45	Bus Midi bus	2 1	1		
				2		
				3		
14)	CSD/L 48	Bus	5	1		
				2		
				3		
				4		
				5		
15)	CSD/L 64	Bus	6	1		
				2		
				3		
				4		
				5		
				6		
16)	CSD/L 65	Bus	2	1		
				2		
17)	CSD/L 66	Bus Midi bus	7 1	1		
				2		
				3		
				4		
				5		
				6		
				7		

Confidential Information - This is for official consumption

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
				8		
18)	CSD/L 67	Bus	1	1		
19)	CSD/L 68A	Bus Midi bus	2 1	1		
				2		
				3		
20)	CSD/L 68B	Bus	3	1		
				2		
				3		
21)	CSD/L 72	Bus	1	1		
22)	CSD/L 73	Bus	1	1		
23)	CSD/L 76	Bus	2	1		
				2		
24)	CSD/L 77	Bus	1	1		
25)	CSD/L 78	Bus Midi bus	1 1	1		
				2		
26)	CSD/L 79	Bus	4	1		
				2		
				3		
				4		



DEPARTMENT OF
EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: MOPANI

PART A: MOPANI EAST DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/ME/S 40	Midi Bus	1	1		
2)	L/ME/S 45	Bus	1	1		
3)	L/ME/S 49	Midi bus	1	1		
4)	L/ME/S 51	Midi bus	1	1		
5)	L/ME/S 55	Bus	3	1		
				2		
				3		
6)	L/ME/S 56A	Bus	3	1		
				2		
				3		
7)	L/ME/S 63	Bus	1	1		
		Minibus	1	2		
8)	L/ME/S 76	Bus	1	1		
9)	L/ME/S 79	Bus	2	1		
				2		
10)	L/ME/S 80	Midi bus	1	1		
11)	L/ME/S 83	Bus	2	1		
		Midi bus	1	2		
				3		
12)	L/ME/S 84	Bus	2	1		
		Midi bus	1	2		
				3		



DEPARTMENT OF
EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: MOPANI

PART B: MOPANI WEST DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/MW/R 25b	Minibus	1	1		
2)	L/MW/R 37	Bus	1	1		
		Midi bus	1	2		
3)	L/MW/R 39	Bus	1	1		
4)	L/MW/R 44	Bus	1	1		
5)	L/MW/R 49	Bus	1	1		
6)	L/MW/R 50	Bus	2	1		
		Midi bus	1	2		
				3		
7)	L/MW/R56A	Bus	1	1		
8)	L/MW/R 56B	Bus	1	1		
9)	L/MW/R 57	Bus	1	1		
10)	L/MW/R 58	Bus	2	1		
				2		
11)	L/MW/R 59	Bus	1	1		



**DEPARTMENT OF
EDUCATION**

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: VHEMBE

PART A: VHEMBE EAST DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/VE/ST 01	Bus	1	1		
2)	L/VE/ST 03	Bus	3	1		
				2		
				3		
3)	L/VE/ST 04B	Bus	2	1		
		Midi bus	1	2		
				3		
4)	L/VE/ST 05	Bus	1	1		
5)	L/VE/ST 11B	Bus	1	1		
6)	L/VE/ST 12A	Midi bus	1	1		
7)	L/VE/ST 12C	Bus	4	1		
		Midi bus	1	2		
				3		
				4		
				5		
8)	L/VE/ST 14	Midi bus	1	1		
9)	L/VE/ST 15	Bus	1	1		
10)	L/VE/ST 16	Midi bus	1	1		
11)	L/VE/ST 23B	Bus	1	1		
35)	L/VE/ST 25B	Bus	1	1		
12)	L/VE/ST 27B	Bus	1	1		
		Midi bus	1	2		
13)	L/VE/ST 30	Bus	2	1		
		Midi bus	1	2		
				3		
14)	L/VE/ST 37	Bus	1	1		
15)	L/VE/ST 39A	Bus	2	1		
		Midi bus	1	2		
				3		
16)	L/VE/ST 39B	Bus	1	1		
17)	L/VE/ST 45	Bus	1	1		
		Minibus	1	2		
18)	L/VE/ST 47	Bus	2	1		
				2		
19)	L/VE/ST 51	Bus	2	1		
				2		
20)	L/VE/ST 52	Bus	1	1		

	(REFER TO ATTACHMENT A for details of each Route)	TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
		Mini bus	1	1		
21)	LVE/ST 58	Bus	1	1		
22)	LVE/ST 59	Bus	1	1		
23)	LVE/ST 73	Bus	1	1		
24)	LVE/ST 75	Bus	2	1		
				2		
25)	LVE/ST 78B	Bus	1	1		
		Midi bus	1	2		
26)	LVE/ST 79	Bus	1	1		
		Midi bus	1	2		
27)	LVE/ST 81A	Minibus	1	1		
28)	LVE/ST 81B	Bus	2	1		
		Midi bus	1	2		
				3		
29)	LVE/ST 86	Bus	3	1		
				2		
				3		
30)	LVE/ST 89A	Bus	1	1		
31)	LVE/ST 90	Bus	1	1		
		Midi bus	1	2		
32)	LVE/ST 91B	Bus	1	1		
33)	LVE/ST 92B	Bus	1	1		
		Midi bus	1	2		
34)	LVE/ST 93	Bus	1	1		
35)	LVE/ST 95	Midi bus	1	1		
36)	LVE/ST 97	Bus	2	1		
				2		
37)	LVE/ST 100	Bus	1	1		
38)	LVE/ST 101	Bus	1	1		
39)	LVE/ST 102	Bus	2	1		
				2		



DEPARTMENT OF
EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: VHEMBE

PART B: VHEMBE WEST DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/VW/ST 08B	Minibus	1	1		
2)	L/VW/ST 12	Mini bus	1	1		
3)	L/VW/ST 17	Bus	1	1		
		Minibus	1	2		
4)	L/VW/ST 18B	Bus	5	1		
				2		
				3		
				4		
				5		
5)	L/VW/ST 19	Bus	8	1		
				2		
				3		
				4		
				5		
				6		
				7		
				8		
6)	L/VW/ST 22	Bus	1	1		
7)	L/VW/ST 25	Bus	1	1		
		Midi bus	1	2		
8)	L/VW/ST 30	Bus	1	1		
		Minibus	1	2		
9)	L/VW/ST 32	Bus	1	1		
10)	L/VW/ST 33	Midi bus	1	1		



DEPARTMENT OF
EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: WATERBERG

PART A: MOGALAKWENA DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/MOG/S 1C	Minibus	1	1		
2)	L/MOG/S 2B	Bus	1	1		
3)	L/MOG/S 6A	Bus	1	1		
		Midi bus	1	2		
4)	L/MOG/S 6B	Bus	1	1		
		Minibus	1	2		
5)	L/MOG/S 11	Midi bus	1	1		
6)	L/MOG/S 12B	Bus	2	1		
				2		
7)	L/MOG/S 17A	Bus	1	1		
		Minibus	1	2		
8)	L/MOG/S 17C	Bus	2	1		
				2		
9)	L/MOG/S 19A	Midi bus	1	1		
10)	L/MOG/S 20	Bus	1	1		
		Midi bus	1	2		
11)	L/MOG/S 23B	Bus	1	1		
		Minibus	1	2		
12)	L/MOG/S 27	Bus	2	1		
				2		
13)	L/MOG/S 34	Bus Minibus	4 1	1		
				2		
				3		
				4		
				5		
14)	L/MOG/S 40	Midi bus	1	1		



LIMPOPO
PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: WATERBERG

PART B: WATERBERG DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/W/S 015	Bus	3	1		
				2		
				3		
2)	L/W/S 023	Bus	1	1		
3)	L/W/S 024	Bus	2	1		
				2		
4)	L/W/S 044	Bus Midi bus	6 1	1		
				2		
				3		
				4		
				5		
				6		
				7		
5)	L/W/S 047	Bus	3	1		
				2		
				3		
6)	L/W/S 048	Bus	2	1		
				2		
7)	L/W/S 049	Bus	2	1		
				2		
8)	L/W/S 053	Bus	5	1		
				2		
				3		
				4		
				5		
9)	L/W/S 063	Midi bus	1	1		
10)	L/W/S 068	Bus	1	1		
11)	L/W/S 073	Bus	2	1		

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				2		
12)	L/W/S 074	Bus	1	1		
		Midi bus	1	2		
13)	L/W/S 076	Bus		1		
				2		
14)	L/W/S 077	Bus	1	1		
15)	L/W/S 092	Minibus	1	1		
16)	L/W/S 093	Midi bus	1	1		
17)	L/W/S 093A	Midi bus	1	1		
18)	L/W/S 105	Midi bus	1	1		
19)	L/W/S 107	Bus	1	1		
20)	L/W/S 111	Midi bus	1	1		



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PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF
EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: SEKHUKHUNE

PART A: SEKHUKHUNE EAST DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/SE/S 05	Minibus	1	1		
2)	L/SE/S 11	Bus	6	1		
				2		
				3		
				4		
				5		
				6		
3)	L/SE/S 22b	Bus	4	1		
				2		
				3		
				4		
4)	L/SE/S 45	Midi bus	1	1		
5)	L/SE/S 47	Bus	1	1		
6)	L/SE/S 50	Bus Minibus	3 1	1		
				2		
				3		
				4		
7)	L/SE/S 51	Minibus	1	1		
8)	L/SE/S 52b	Bus	1	1		
9)	L/SE/S 53b	Bus	1	1		
10)	L/SE/S 54	Midi bus	1	1		
11)	L/SE/S 57b	Bus	2	1		
				2		
12)	L/SE/S 58	Bus Minibus	2 1	1		
				2		
				3		
13)	L/SE/S 59	Bus	1	1		

Confidential Information - This is for official consumption

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
		Midi bus	1	2		
14)	L/SE/S 60	Bus	1	1		
15)	L/SE/S 61	Bus	1	1		



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PROVINCIAL GOVERNMENT
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF EDUCATION

BID OFFER FOR PROVISION OF LEARNER TRANSPORT

BID NO.:

DISTRICT MUNICIPALITY: SEKHUKHUNE

PART B: SEKHUKHUNE SOUTH DISTRICT

FOLIO	ROUTE NO. (Refer to Annexure "A" for details of each Route)	REQUIRED VEHICLE(S)		VEHICLE(S) OFFERED		
		TYPE/ CATEGORY (seat capacity)	QUANTITY	No.	TYPE/ CATEGORY (Seat capacity)	REGISTRATION NO.
1)	L/SS/S 06a	Bus	4	1		
				2		
				3		
				4		
2)	L/SS/S 06b	Bus	3	1		
				2		
				3		
3)	L/SS/S 08	Bus	1	1		
4)	L/SS/S 09	Midi bus	1	1		
5)	L/SS/S 20	Bus	1	1		
6)	L/SS/S 28B	Midi bus	1	1		
7)	L/SS/S 35	Bus	1	1		
8)	L/SS/S 36	Bus	1	1		
9)	L/SS/S 37	Bus	1	1		
10)	L/SS/S 41A	Midi bus	1	1		
11)	L/SS/S 4B	Minibus	1	1		
12)	L/SS/S 47	Midi bus	1	1		
13)	L/SS/S 54	Bus	1	1		
		Midi bus	1	2		
14)	L/SS/S 56	Bus	1	1		
15)	L/SS/S 57A	Minibus	1	1		
16)	L/SS/S 57B	Minibus	1	1		
17)	L/SS/S 57C	Minibus	1	1		
18)	L/SS/S 57D	Bus	1	1		
19)	L/SS/S 58	Bus	1	1		
20)	L/SS/S 59	Bus	2	1		
				2		