PART A
INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (*NAME OF DEPARTMENT/ PUBLIC ENTITY*)					
BID NUMBER:	**LPT 009/2026**	CLOSING DATE:	**24 NOVEMBER 2026**	CLOSING TIME:	**11H00**
DESCRIPTION	**SUPPLY, DELIVERY AND ASSEMBLY OF OFFICE FURNITURE FOR LIMPOPO PROVINCIAL TREASURY**				

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT *(STREET ADDRESS)*

LIMPOPO PROVINCIAL TREASURY

46 HANS VAN RENSBURG

POLOKWANE

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO		**TECHNICAL ENQUIRIES MAY BE DIRECTED TO:**	
CONTACT PERSON	**NGOASHENG N.A**	CONTACT PERSON	**RASEKGALA M**
TELEPHONE NUMBER	**015 298 7056**	TELEPHONE NUMBER	**064 548 1650**
FACSIMILE NUMBER		FACSIMILE NUMBER	
E-MAIL ADDRESS	**NgoashengNA@treasury.limpopo.gov.za**	E-MAIL ADDRESS	**RaekgalaM@treasury.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?	☐Yes ☐No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?	☐Yes ☐No [IF YES, ANSWER THE QUESTIONNAIRE BELOW]	

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.

PART B
TERMS AND CONDITIONS FOR BIDDING

1.	**BID SUBMISSION:**
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	**ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.**
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4.	**THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).**
2.	**TAX COMPLIANCE REQUIREMENTS**
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA.
2.4	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6	WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7	NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

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

SIGNATURE OF BIDDER: .....

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

DATE: .....

PRICING SCHEDULE – FIRM PRICES (PURCHASES)

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

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

Name of bidder.....	Bid number: LPT 009/2026
Closing Time **11:00**	Closing date: 24/11/2026

OFFER TO BE VALID FOR **150** DAYS FROM THE CLOSING DATE OF BID.

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

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

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

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

*Delete if not applicable

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

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

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

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

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

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

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

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

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

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1. GENERAL CONDITIONS

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

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

1.2 **To be completed by the organ of state**

(*delete whichever is not applicable for this tender*).

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

b) The applicable preference point system for this tender is the 80/20 preference point system.

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

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

(a) Price; and

(b) Specific Goals.

1.4 **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

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

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

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

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

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

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 **or** **90/10**

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1. **POINTS AWARDED FOR PRICE**

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

80/20 **or** **90/10**

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

Where

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

4. POINTS AWARDED FOR SPECIFIC GOALS

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

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

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

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

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

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

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

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

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

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm.....

4.4. Company registration number: .....

4.5. TYPE OF COMPANY/ FIRM

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

[TICK APPLICABLE BOX]

000010

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: .....

.....

.....

.....

000011

PROVINCIAL TREASURY

SPECIFICATION

PROCUREMENT OF SUPPLY, DELIVERY AND ASSEMBLING OF OFFICE FURNITURE

1. INTRODUCTION

Limpopo Provincial Treasury (LPT) is seeking quotations for the following furniture.

1.1 Specification details

No	Item	Description	Colour	Quantity	Office
1	Training Chairs	**Features** • Equipped with a dual-lever twin- lever back rake/permanent contact clutch mechanism. • Weight capacity: Standard models support a maximum user weight rating of up to 125 kg. • Total Height Range: 950 to 1100 mm (Depending on gas lift extension) • Seat Height Range: 450 mm to 550 mm • Seat Dimensions: 480 mm (Width) x 450 mm (Depth) • Backrest Dimensions: 460 mm (width) x 530 mm (Height) • Five evenly spaced legs with wheels **Material** • Heavy- duty commercial grade contract polyester fabric (Designed to withstand high-rub wear cycles) **Chair Mechanism** • Black five-star base mechanism • Swivel and Tilt • Gas height adjustment	Black	56	(18) PERSAL Training Centre, Finance house: 56/58 Paul Kruger Street (18) BAS Training Centre, Finance house: 56/58 Paul Kruger Street (20) PERSAL and BAS Training Centre, No E006 Thohoyandou Vhembe complex

000012

CONFIDENTIAL

Example:



No	Item	Description	Colour	Quantity	Office
2.	Training Desks (2-seater)	**Features** • Split Top Computer Training Desks • Configuration: Dual-user workstation with integral central divider • Visual Ergonomics: Split-top stepped platform design featuring a lower tiered shelf to host monitor base. • Hardware Integration: Lowered built-in CPU holder shelves to securely elevate computer towers off the ground. **Material** • Heavy-duty engineered wood • High-pressure laminate with an easy-to-clean scratch-resistant woodgrain finish **Dimensions** • Width (Horizontal): 180cm • Depth (Front to back): 61cm - 76cm • Height (Worksurface): 76cm	Mahogany	28	(10) BAS and PERSAL No E006 Thohoyandou Vhembe complex (9) BAS Training Centre, Finance house: 56/58 Paul Kruger Street) (9) PERSAL Training Centre Finance house: 56/58 Paul Kruger Street

Example:



No	Item	Description	Colour	Quantity	Office
3.	Reception desk with Credenza	**Features**	Mahogany	02	(1) Sekhukhune Lefa Centre, Schoonoord Road, Jane Furse

		• Reception unit consisting of L-extension with desk height pedestal with front closure. **Material** • Wood **Desk size** • Lengh 1900mm • Width 700mm • Height 1100mm **Credenza Size** • Length 1200mm • Width 500mm • Height 800mm			(1) 84 Limpopo Street NTK Building, Reception Area, Modimolle

Example:



No	Item	Description	Colour	Quantity	Office
4.	Reception Desk with Credenza	**Features** • Single wooden doors and drawer in the middle • Silver Painted front panel. • Attached L-shaped extension. • Four standard drawers with Central Locking System **Material** • Wood **Credenza Size** • Length 1330mm • Width 500mm • Hight 800mm **Desk Size** • Length 2400mm • Width 700mm • Height 1100mm	Mahogany	01	HOD reception, Ismini Towers, 46 Hans van Rensburg

000014

Example:



No	Item	Description	Colour	Quantity	Office
5.	Boardroom Chairs	**Features** **Frame Construction** • Sturdy one-piece shell structure paired with thick cushioning for lumbar reinforcement. **Armrest** • Ergonomically curved fixed plastic armrests • Swivel & tilt mechanism with one position lock. • Plastic armrest. • Nylon star base. • Five evenly spaced legs with wheels **Material** • Black Genuine Leather • Must be scratch protected. **Standard Product Dimensions** • Total Height Range: 920mm – 1020mm • Total Width (Arm to Arm): 620mm • Seat Width 490mm • Seat Depth 480mm • Depth 700mm • Height 1150-1250m	Black	40	(20) Mopani Government Complex Giyani (20) 84 Limpopo Street NTK Building, Second Floor, Modimolle

Example:



No	Item	Description	Colour	Quantity	Office
6.	Boardroom Chairs (To accompany table below)	**Features** **Frame Construction** • Sturdy one-piece shell structure paired with thick cushioning for lumbar reinforcement. **Armrest** • Ergonomically curved fixed plastic armrests • Swivel & tilt mechanism with one position lock. • Plastic armrest. • Nylon star base. • Five evenly spaced legs with wheels **Material:** • Black Genuine Leather • Must be scratch protected. **Standard Product Dimensions** • Total Height Range 920mm – 1020mm • Total Horizontal width (Edge to Edge) 620mm • Seat Width 490mm • Seat Depth 480mm • Depth 700m • Height 1150-1250m	Black	8	Sekhukhune Lefa Centre: Schoonoord Road Jane Furse.
7	Boardroom table (8-seater)	**Features** • Boardroom table with leather inlay • 70mm thickness top • Can accommodate 8 seaters. **Material** • Wood	Mahogany veneer finish	01	Sekhukhune Lefa Centre: Schoonoord Road Jane Furse.

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		Size • Width 2400m • Depth/Length 1200mm • Height 800mm • 70 mm thickness top			
Example:					

No	Item	Description	Colour	Quantity	Office
8.	Executive Office Table with Credenza	**Features** • Black inlay on desktop • Free standing credenza, which consists of one hinge door, two standard drawer, one deep file drawer, one computer compartment and one pencil tray. • Three drawer mobile pedestal with central locking. **Material** • Wood **Sizes** • 80 mm Thickness desktop **Desk** • Length 2000mm • Width 1000mm • Height 800mm **Credenza** • Length 1200mm • Width 550mm • Height 800mm	Mohogany	04	(1) Office number 235, Second Floor: Ismini Towers, 46 Hans Van Rensburg Street (1) Office number 258, Second Floor: Ismini Towers, 46 Hans Van Rensburg Street (1) Office number 210, Right Wing, Second Floor, Finance House 56/58 Paul Kruger (1) Office number 313, Third Floor, Ismini Towers, 46 Hans Van Rensburg Street

000017

Example:



No	Item	Description	Colour	Quantity	Office
9.	Conference Chairs	**Features** **Medium back chair** • Solid mahogany wooden armrests • Five-star mahogany base • Five evenly spaced legs with wheels • Synchronized swivel and tilt mechanism, which must be lockable, and noise protected wheels. • The leather must have a scratch-protected industrial leather backing. **Material** • Wood • black top-grain genuine leather upper • The leather must have a scratch-protected industrial leather backing. **Standard Product Dimensions** • Total Height Range: 880mm - 980mm • Seat Depth 490 mm • Seat component Depth 470mm • Base Diameter 680mm	Black	30	(8) HOD, office number 311, Third Floor: Ismini Towers 46 Hans Van Rensburg Street (4) Office number 235, Second Floor: Ismini Towers, 46 Hans Van Rensburg Street (6) Office number 105, First floor, Ismini towers, 46 Hans van Rensburg (6) Office no 247, Second floor, Ismini towers, 46 Hans van Rensburg (6) CFO, Office no 332, Third Floor, Ismini Towers, 46 Hans Van Rensburg

Example:



No	Item	Description	Colour	Quantity	Office
10.	High Back Chair	**Features** • High back chair • Genuine black leather • Scratch protected industrial leather. • Solid mahogany armrests • Five-star mahogany base • Synchronized swivel and tilt mechanism and noise protected wheels. • Five evenly spaced legs with wheels **Material:** • Wood and Genuine leather **Standard Product Dimensions** • Total Height Range 1140mm - 1240 mm • Seat Width 520mm • Seat Depth 500mm • Base Training Diameter 700mm	Black & Mahogany	12	(1) Office number 247, Second floor, Ismini towers 46 Hans van Rensburg (1) Office number 145, First floor, Ismini towers, 46 Hans van Rensburg (1) Office number 014, Ground floor, Suite A, 27 Hans van Rensburg Talas Building (1) Office number 219, Second floor, Ismini Towers, 46 Hans Van Rensburg (1) Office number 023, Ground floor, Talas building, 27 Hans van Rensburg (1) Office number 206, Second floor, right wing, Finance house 56/58 Paul Kruger (1) Office number 235, Second floor, Ismini Towers, 46 Hans van Rensburg (1) Office number 011, First Floor, Talas building, 27 Hans van Rensburg (1) Office number 210, right wing, Second floor, Finance house 56/58 Paul Kruger (1) Office number 105, First floor, Ismini towers, 46 Hans van Rensburg (1) Office No 118, First Floor, 56-58 Paul Kruger Street, Finance House (1) HOD Boardroom Chairperson, Ismini Towers, Third Floor, 46 Hans Van Rensburg Street.

Example:



No	Item	Description	Colour	Quantity	Office
11.	High Back Executive Chairs	**Features** • High back executive chair • Genuine black leather • Scratch protected industrial leather. • Solid mahogany armrests • Five-star mahogany base • Synchronized swivel and tilt mechanism and noise protected wheels. • Five evenly spaced legs with wheels **Material** • Wood and Genuine leather **Product Dimensions** • Width 770cm • Total Height Range 1180mm - 1280mm • Backrest Vertical Height 780mm • Seat Component 540mm • Seat component Depth 520mm • Seat component Depth 540mm Total Tracking footprint Diameter 700mm	Black & Mahogany	02	(1) Office number 215, Middle Wing Second Floor: Finance House 56/58 Paul Kruger Street (1) CFO, Third floor, Office no 332, Ismini Towers, 46 Hans Van Rensburg Street

Example:



No	Item	Description	Colour	Quantity	Office
12.	Steel Bench Chair (5-Seater)	**Features** **Seat & Back Structure** • Perforated high-grade cold-rolled steel plates. • Must be finished with an anti-rust silver powder coating. **Arms and Legs** • Polished, curved and chrome-plated steel tubing equipped with integrated floor-protecting levelling pads. **Material** • Steel **Standard Product Dimensions** • Total Horizontal Width: 2950mm - 3020mm • Total Seating Depth: 670mm • Total Backrest Height: 781mm - 820mm	Silver	01	(1) PERSAL and BAS Training Centre, No E006 Thohoyandou Vhembe complex

Example:



No	Item	Description	Colour	Quantity	Office
13	Office Desk	**Features** • 32 mm melamine finish • Features three drawers. • Fit it in Pedestal which must have a pencil tray and three (03) standard drawer. • Must have a central locking system. **Material** • Wood (Melamine Finish) **Standard Product Dimensions** • Width 1200mm • Length 1600mm • Height 760mm	Cherry	04	(3) Mopani Government Complex, Giyani (1) Office number 144, First floor Ismini towers 46 Hans van Rensburg
Example: 					

No	Item	Description	Colour	Quantity	Office
14.	L-Shape Desk	**Features** • L-Shape desk • Free standing L-extension • 3 drawer mobile pedestal • Central locking for secure and efficient storage. **Material** • Wood **Standard Product Dimensions** **Desk Size** • Width 790mm • Length 1600mm • Height 800mm **L-Extension Size:** • Width 447 mm • Length 1000mm • Height 800mm	Mahogany	04	(1) Office number 124, First floor Ismini towers 46 Hans van Rensburg (1) Finance House, Office no D02, First Floor, 56/58 Paul Kruger Street (1) 84 Limpopo Street NTK Building, Second Floor, Modimolle (1) Office number 147, First floor Ismini towers 46 Hans van Rensburg)

Example:



No	Item	Description	Colour	Quantity	Office
15.	Round Conference Table	**Features** **Round conference table** • Round conference table with leather inlay. • Accommodate 4 people with 4 chairs. **Material** • Wood **Size** • Width 1500mm • Length/Bredth1500mm • Height 800mm	Mahogany	02	(1) 84 Limpopo Street NTK Building, Second Floor, Modimolle (1) Room 210 Second Floor, Finance house 56/58 Paul Kruger Street
16	Chairs (4-Seater) = To accompany the table above	**Features** • Medium back genuine Leather chair • Must be scratch protected. **Frame Construction** • Sturdy one-piece shell structure paired with thick cushioning for lumbar reinforcement. **Armrest** • Ergonomically curved fixed plastic armrests • Swivel & tilt mechanism with one position lock. • Plastic armrest. • Nylon star base. • Five evenly spaced legs with wheels • The chairs must be adjusted to the size of the table. **Material** • Black Genuine Leather	Black	08 (04 Chairs per Table)	(1) Second Floor, 84 Limpopo Street NTK Building, Modimolle (1) Room 210, Second Floor, Finance house 56/58 Paul Kruger Street

		Standard Product Dimensions • Total Height Range 920mm – 1020mm • Total Width (Arm to Arm) 620 mm • Seat Width 490mm • Seat Depth 480mm • Depth 700mm Base star footprint Diameter 620mm			
Example:					

No	Item	Description	Colour	Quantity	Office
17	Cabinet	**Features** • Two-door wooden system cabinet which consists of internal shelving. **Material:** • Wood **Standard Product Dimensions** • Width 900mm • Depth/length 400mm • Height 1500mm	Mahogany	03	(1) 84 Limpopo Street NTK Building, Second Floor, Modimolle (1) Finance House, Office No D 02, 56/58 Paul Kruger Street (1) Office nr 147, First floor, Ismini towers, 46 Hans van Rensburg
Example:					

No	Item	Description	Colour	Quantity	Office
18	Wall Unit	**Features** • Two glass doors	Mahogany Veneer	02	(1) 258 Second floor, Ismini Towers 46 Hans van Rensburg

		• One wooden door with internal shelving **Material** • Wood **Standard Product Dimensions** • Width 1350mm • Depth/Length 420mm • Height 2000mm			(1) 210 right wing, Second floor Finance house 56/58 Paul Kruger
Example:					

No	Item	Description	Colour	Quantity	Office
19	Medium Back Chair	**Features** • Solid mahogany wooden armrests • Five-star mahogany base • Five evenly spaced legs with wheels • Synchronized swivel and tilt mechanism, which must be lockable, and noise protected wheels. • The genuine leather must have a scratch-protected industrial leather backing. **Material** • Wood • Black top-grain genuine leather upper **Standard Product Dimensions** • Total Height Range 880mm - 980mm • Seat Depth 490mm • Seat component Depth 470mm • Base Diameter 680mm	Black	30	HOD Boardroom, Ismini Towers 46 Hans van Rensburg

000025

Example:



No	Item	Description	Colour	Quantity	Office
20	Medium Back Chairs (Leather).	**Features** • Medium back chair • Genuine black leather • Scratch protected industrial leather. • Chrome armrests with leather upholstery • Synchronized swivel and tilt mechanism and noise protected wheels. • Five evenly spaced legs with wheels **Material** • Chrome and Genuine leather **Product Standard Dimensions** • Total Height Range 920mm to 1020mm • Seat width 500mm • Seat Depth 490mm • Base footprint 680mm - 700mm	Black	8	(4) Ground Floor, Finance House, Office No D 02, 56/58 Paul Kruger Street (4) Office no 124, First floor, Ismini towers, 46 Hans van Rensburg

Example:



No	Item	Description	Colour	Quantity	Office
21	High Back Chair (Leather)	**Features** • High back chair • Genuine black leather • Scratch protected industrial leather. • Chrome armrests with leather padding • Five-star Chrome base	Black	10	(1) Finance House, Office No D 02, (56/58 Paul Kruger Street (1) 84 Limpopo Street NTK Building, Second Floor, Modimolle

		• Synchronized swivel and tilt mechanism and noise protected wheels. • Five evenly spaced legs with wheels **Material** • Chrome and Genuine leather **Product Standard Dimensions** • Total Height Range 1260cm - 1330cm • Seat Width 770mm • Seat Depth 840mm • Base footprint 680 mm - 700 mm			(1) Office number 141, First floor Ismini Towers, 46 Hans van Rensburg (1) Office number 147, First floor, Ismini towers 46 Hans van Rensburg (1) Office number 113, First floor Ismini towers, 46 Hans van Rensburg (1) Office number 114, First floor Ismini towers, 46 Hans van Rensburg (1) Office number 102, First floor, Ismini towers, 46 Hans van Rensburg (1) Office number, 109 First floor Ismini towers, 46 Hans van Rensburg (1) Labour Office, Office no 151, First Floor, Ismini Towers 46 Hans Van Rensburg Street. (1) Office no 245, Second Floor, Ismini Towers, 46 Hans Van Rensburg Street
Example: 					

No	Item	Description	Colour	Quantity	Office
22	High back Chairs (Fabric)	**Features** • Black plastic armrest. • Large silver chrome star base • Gas height adjuster. • Synchronized swivel and tilt mechanism and noise protected wheels. • Five evenly spaced legs with wheels	Black	54	(50) Finance House Open Plan, 56/58 Paul Kruger Street) (1) Office number 101, First Floor Ismini Towers 46 Hans Van Rensburg (1) Office number 108, First Floor Ismini Towers 46 Hans Van Rensburg

		Material • Black mesh fabric. • Chrome **Standard Product Dimensions** • Total Height Range 1120mm - 1220mm • Seat Width 490mm • Seat Depth 480mm • Base Footprint 680mm - 700mm			(1) Office number 144, First Floor Ismini Towers 46 Hans Van Rensburg (1) Office number 112, First Floor Ismini Towers 46 Hans Van Rensburg

Example:



No	Item	Description	Colour	Quantity	Office
23	Visitor's Chair	**Features** • Medium back visitor's chair • Plastic armrest • Must be Heavy-duty, breathable black woven fabric. • One piece shell • Plastic Armrest • Chrome Sleigh base **Material** • Fabric **Standard Product Dimension** • Total unit height 920mm • Seat Component Width 490mm Seat Component Depth 480m (Total Width Armrest Edge to Edge 620 mm)	Black	15	(5) Mopani waiting Room (5) 84 Limpopo Street NTK Building, Second Floor, Modimolle (5) Sekhukhune Lefa Centre, Schoonoord Road, Jaane Furse

000028

Example:



No	Item	Description	Colour	Quantity	Office
24	Visitor's Chair (Leather)	**Features** • Genuine Black Leather • Chrome Armrest with leather upholstered. • Chrome Sleigh base • Scratch protected industrial leather. **Material** • Chrome and Genuine leather **Standard Product Dimension** • Width: 660 mm • Depth: 720 mm • Height (Total Unit) 1030 mm • Seat Component Width 660 mm • Seat Component Depth 720 mm	Black	2	(01) Labour Office, Office no 151, First Floor, Ismini Towers 46 Hans Van Rensburg Street

Example:



No	Item	Description	Colour	Quantity	Office
25	Typist Chair	**Features** • Foam: High-density foam on the seat and medium-density foam on the backrest. • Synchronized swivel and tilt mechanism and noise protected wheels. • Gas height adjuster.	Black	4	(1) Office No 243, Second Floor, Ismini Towers, 46 Hans Van Rensburg Street (1) Office No 251, Second Floor, Ismini Towers, 46 Hans Van Rensburg Street

		• Five evenly spaced legs with wheels • No armrests **Material** • Commercial Grade Fabric **Standard Product Dimensions** • Base: 640mm black nylon glass-reinforced 5-star base with castors. • Weight Capacity: 120 kg Minimum Load			(1) Office No 243, Second Floor, Ismini Towers, 46 Hans Van Rensburg Street (1) Office No 244, Second Floor, Ismini Towers, 46 Hans Van Rensburg Street
					

2. GENERAL CONDITIONS

2.1 It is expected that all furniture quality should be strong, durable and of best quality.

3. EVALUATION CRITERIA

Bids will be evaluated in accordance with the prescripts of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), the Preferential Procurement Regulations of 2022, Departmental Preferential Procurement Policy of 2023, Provincial Treasury Supply Chain Management policies, and all other applicable legislation and regulations.

i. Responsive bids will be evaluated on the 80/20 principle.

ii. The successful bidder will be the one scoring the highest points.

Evaluation of bids will be conducted in two (2) phases as follows:

3.1 Phase 1: Compliance Assessment

3.1.1 Phase 1 (a): Administrative Compliance

Bidders will be evaluated according to administrative requirements which include the returnable documents and requirements as part of the bid proposal as follows:

3.1.1.1 Completed and signed Standard Bid Documents (SBD), SBD1, SBD 3.1, SBD 4 and SBD 6.1.

(a) Bidder(s) are urged to read and understand the contents of SBD 4 form. Bidder(s) must ensure the full completion and signing of SBD 4 and give special attention to section 2.3, failure to disclose ALL the companies under the directors on CSD will lead to **disqualification.**

(b) Only bid documents issued by LPT for this bid will be accepted.

(c) Any bidder(s) representative (Director/Shareholder/Proposed Resource) who is employed by the state will not be considered and will lead to **disqualification.**

3.1.2 Phase 1 (b): Mandatory Compliance

Bidders will be evaluated according to mandatory compliance, **failure to comply**, will result in the bid being **deemed non-responsive** and excluded from further evaluation.

The mandatory compliance are as follows:

3.1.2.1 Where a Consortium, Partnership, Joint Venture (JV), or Subcontractor arrangement exist, each party must submit all required documentation, clearances and registration certificates applicable to their participation. In the case of the above, the following must be submitted:

(a) A signed JV agreement clearly indicating the lead partner.

(b) A resolution by the members authorising a representative of the JV to sign all bid documentation on behalf of the JV.

(c) Proof of authority so sign on behalf of the bidding entity (e.g. a signed company resolution).

3.1.2.2 Bidders must operate an active furniture retailing and/or manufacturing facility and submit proof thereof (e.g. company profile, registration documents or any other related evidence).

- ✓ Alternatively, bidders must submit a signed agreement with an active furniture retailer or manufacturer.

3.1.2.3 The physical address of the furniture retailer/ manufacturers facility and at least two (02) contactable numbers must be provided for site inspection.

3.2 Phase 2: Price and Specific Goals

3.2.1 Bid Price

(a) Bidders should fully complete the SBD 3.1 document and attached a price quotation on a company letterhead.

(b) Bid price must be in South African Rand including VAT, and any other additional cost.

- ✓ Should there be a discrepancy between the prices on the SBD 3.1 and the price quotation, LPT will consider the total price on the price quotation.

(c) Prices must be inclusive of **delivery, assembly and installation cost**.

(d) Prices will remain firm for the duration of the bid validity period and contract term, and it is the responsibility of the bidder/s to consider all costs and all possible escalations when compiling bid prices. Once the bid is awarded, no request for price escalation will be entertained, regardless of the reasons for such request.

(e) It is the responsibility of the bidder to register for VAT and pay the VAT portion to SARS. The supplier will be expected to furnish the department with a valid Tax invoice upon delivery of goods.

3.2.2 Specific Goals

The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable in terms of the Preferential Procurement Policy Framework Act, 2005 (Act No.5 of 2000) and

its regulations, the Preferential Procurement Regulations of 2022 and the Departmental Preferential Procurement Policy of 2023.

Preference points shall be allocated as follows: -

Criteria	Points
Price	80
Specific Goals (as per table below)	**20**
Total	**100**

3.2.2.1 Preference points Table

a) The 80/20 Preference point system.

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

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

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

b) Points awarded for specific goals.

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

(Note to organs of state: Where the 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.)

Preference points to be allocated as follows:	Points allocation	Means of Verification
Black people ownership ≥ 51 %	7	CSD and/or **copy of company registration** document
Women ownership ≥ 51 %	6	CSD report
Persons with disabilities ownership ≥ 51%	2	CSD and **Medical certificate** from a recognized Medical Practitioner
Youth ownership ≥ 51 %	3	CSD Report
Locality – business/company based within a specific region (**Limpopo**)	2	Proof of Local Address **i.e. Municipal account/ address confirmation from Local Authority/ Lease agreement)**

i. Allocation of preference points for black people ownership ≥51%, woman ownership ≥51% and Youth ownership ≥51% will be considered as per latest CSD report and/or the Company registration document (CIPC).

ii. Bidder(s) are required to duly complete SBD 6.1 and attach original / certified copies of proof/means of verification as required (Proof of Local Address/ Proof of Municipal Rates and Taxes/ Valid Lease Agreement or Letter of Tribal Authority not older than six (6) months), **failure to complete** and submit documentation **will lead to non-allocation of preference points.**

iii. Persons with disabilities ownership ≥ 51%, are required (compulsory) to submit an original / certified copy of medical certificate not older than six (6) months from a recognized Medical Practitioner, **failure to submit** the means of verification **will lead to non-allocation of preference points**.

4. SERVICE PROVIDER REQUIREMENTS

The successful bidder must provide a standard factory warranty/ guarantee, including collection, repair, replacement and return of defective items where applicable.

4.1 Physical Site Inspection

4.1.1 LPT reserves the right to conduct physical site inspection at the premises of the recommended service provider, manufacturer, retailer, or entity with whom the service provider have contractual agreement for the purpose of verifying their existence, operational capacity, and compliance with bid requirements.
4.1.2 Where a bidder changes its business address after the bid submission, written notification must be submitted to LPT within fourteen (14) days of such change.
4.1.3 Failure to provide access to the inspection site or failure to demonstrate compliance during the inspection **will result in withdrawal of the recommendation**.

5. ACCEPTANCE OF BID

5.1 Central Supplier Database registration

The company should be registered on the National Treasury central supplier database.

5.2 Tax Compliance

No bid shall be awarded to a bidder who is not tax compliant. It remains the responsibility of the bidder to remain Tax compliant for the duration of the contract.

5.3 Appointment

LPT will issue a written letter of acceptance and an official purchase order as a formal agreement entered between LPT and the appointed bidder.

5.4 Deviation from the specification

Deviation from the prescribed specification is not permitted.

6. PAYMENT CONDITIONS

6.1 Invoices and payments

6.1.1 LPT will not make payment to the service provider in the event where the service provider fails to satisfactorily perform any of its obligations in terms of this contract;
6.1.2 The service provider must submit an invoice for payment to be processed.

6.1.3 LPT shall be responsible for effecting payments within thirty (30) days upon submission of invoice by the service provider and only after confirmation of the services rendered by the relevant Directorate.

6.1.4 No interest shall be payable in the event of a dispute nor accrue on any payments due during a period of dispute.

6.1.5 No advance payments will be made for the execution of this project.

6.1.6 Payments will be made by an electronic transfer, into the Service Provider's Bank Account as appeared on the verified CSD report of that service provider and invoice.

7. CONFLICT OF INTEREST, FRAUD AND CORRUPTION

The LPT may disqualify any bidder which –

(a) engage in any collusive tendering, anti-competitive conduct, or any other similar conduct, including but not limited to any collusion with any other bidder in respect of the subject matter of this bid;

(b) seeks assistance, other than assistance officially provided by a Government Institution, from any employee, advisor or other representative of a Government Institution in order to obtain any unlawful advantage in relation to procurement of services provided or to be provided to a Government Institution;

(c) makes or offer any gift, gratuity, anything of value or other inducement, to any of Limpopo Provincial Administration officials, directors, employees, advisors or other stakeholders;

(d) makes or offers any gift, gratuity, anything of any value or other inducement, to any Limpopo Provincial Administration, directors, employees, advisors, or other representatives in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Limpopo Provincial Administration;

(e) accept anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement of services provided or to be provided to a Limpopo Provincial Administration;

(f) pays or agrees to pay to any person any fee, commission, percentage, brokerage fee, gift, or any other consideration, that is contingent upon or result from, the award of any tender, contract, right or entitlement which

is in any way related to procurement or the rendering of any services to a Limpopo Provincial Administration.

(g) has in the past engaged in any matter referred to above; or

(h) has been found guilty in court of law on charges of fraud and /or forgery, regardless of whether or not a prison term was imposed and despite such bidder, member of director`s name not specifically appearing on the list of Tender Defaulters kept at National Treasury.

8. BID VALIDITY PERIOD

The bid will be valid for a period of 150 days.

9. COMPLETION OF BID DOCUMENTS

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

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

9.2 Bid documents and all forms required by this bid must be completed in full and signed by the authorized signatory.

9.3 Bidder to sequentially number, index all pages submitted in the bid document and attachments.

9.4 Bidders shall ensure that there are no missing or duplicated pages. LPT shall not accept liability regarding claims by bidders that pages are missing or duplicated.

9.5 Use of correction fluid is not allowed and any cancellation, alteration or amendment on the bid document must be signed for by the authorized signatory.

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

10. GENERAL

All documents, including binders, submitted in response to this bid will become the property of the LPT, unless a bidder expressly indicates otherwise.

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11. SUBMISSION OF DOCUMENTS AND CLOSING DATE

- Please note, it is mandatory that bid documents be submitted in their original format, completed, and signed.
- Documents should be submitted in the LPT Tender Box at 46 Hans van Rensburg Street, Polokwane, Limpopo, 0699. **Bids submitted via email, or any electronic means not authorised in the bid document will not be considered.**
- It is important that bidders do not remove or alter the bid document structure.
- Closing date of the bid is on the **24 November 2026** at **11h00**

12. COMPULSORY BRIEFING SESSION

12.1 Compulsory briefing session will be held as follows:

Date:	**17 November 2026**
Venue:	Limpopo Provincial Treasury
	ISMINI Towers
	1st Floor Foyer
	46 Hans van Rensburg Street
	POLOKWANE
Time:	11:00

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