



DEPARTMENT OF SPORT, ARTS AND CULTURE: HEAD OFFICE

TERMS OF REFERENCE NUMBER: DSAC 2021/22-B5

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE LIBRARY SECURITY SYSTEMS TO LIMPOPO DEPARTMENT OF SPORT, ARTS AND CULTURE IN ALL LIBRARIES FOR A PERIOD OF THREE YEARS.

CLOSING DATE: 15TH OCTOBER 2021

CLOSING TIME: 11H00AM

BID VALIDITY PERIOD: 120 DAYS

TENDER BOX ADDRESS:

**21 BICCARD STREET
OLYMPIC TOWERS
POLOKWANE
0699**

1. INTRODUCTION

1.1 The Limpopo Department of Sport, Arts and Culture is looking for suitably qualified and experienced service provider with an impeccable track record in the areas of installing, commissioning, service and repair of Library Security Systems.

2. BACKGROUND

2.1 The Limpopo Department of Sport, Arts and Culture (DSAC) is committed to ensure a safe working and high performance environment whilst maintaining control of its assets by providing the necessary security at its libraries. The department is currently having 90 libraries. (84 old and 6 new). Refer to attached Annexure A.

2.2 The existing electronic security systems includes Detection System Single Corridor, Book Check Desensitizer, Book Check Sensitizer, Locking Exit Gate Box, Locking Exit Gate Arm, Locking Gate Mount Plate, One Way Entrance Windmill Turnstile. The existing security systems require repairs, service and maintenance in order to achieve the objective of safeguarding DSAC's assets.

3. PURPOSE OF THIS REQUEST FOR PROPOSAL (RFP)

3.1 The purpose is to appoint a service provider to render library security systems services to the departmental libraries, new and existing (installation and maintenance).

4. DEFINITIONS

4.1 **DSAC** means the organ of state, Limpopo Department of Sport, Arts and Culture that is requiring the provision of library security system services.

4.2 **Service Level Agreement (SLA)** is a contract between the service provider and DSAC that defines the level of service expected from the service provider.

4.3 **VAT** means Value Added Tax.

4.4 **Library Security System** means an electronic alarm system installed at the entrance and exit of library facility to detect the unauthorized removal of library materials.

5. LEGISLATIVE FRAMEWORK OF THE BID

5.1. Tax Legislation

Bidder(s) must be compliant when submitting a proposal to DSAC and remain compliant for the entire contract term with all applicable tax legislation, including but not limited to the Income Tax Act, 1962 (Act No. 58 of 1962) and Value Added Tax Act, 1991 (Act No. 89 of 1991).

5.2. Procurement Legislation

DSAC has a detailed evaluation methodology premised on Treasury Regulation 16A3 promulgated under Section 76 of the Public Finance Management Act, 1999 (Act, No. 1 of 1999), the Preferential Procurement Policy Framework Act 2000 (Act, No.5 of 2000) and the

Broad-Based Black Economic Empowerment Act, 2003 (Act, No. 53 of 2003).

5.3. Technical Legislation and/or Standards

Bidder(s) should be cognisant of the legislation and/or standards specifically applicable to the services. It is the service provider's responsibility to ensure that they always use updated National Treasury Prescripts when procuring services for DSAC.

6. BRIEFING SESSION

There will be no compulsory briefing session for this tender.

7. TIMELINE OF THE BID PROCESS

The validity period of the tender is 120 days after the closing date and time. The project timeframes of this bid are set out below:

Advertisement of bid on tender portal / tender bulletin

23rd September 2021

Bid closing date

15th October 2021 at 11:00am

Notice to bidder(s) DSAC will endeavour to inform bidders of the progress until conclusion of the tender.

All dates and times in this bid are South African standard time.

Any time or date in this bid is subject to change at DSAC's discretion. The establishment of a time or date in this bid does not create an obligation on the part of DSAC to take any action, or create any right in any way for any bidder to demand that any action be taken on the date established. The bidder accepts that, if DSAC extends the deadline for bid submission (the Closing Date) for any reason, the requirements of this bid otherwise apply equally to the extended deadline.

8. CONTACT AND COMMUNICATION

8.1. A nominated official of the bidder(s) can make enquiries in writing, to the specified person, Ms Mphahlele K.P via email address MphahleleP@sac.limpopo.gov.za and/or telephone 015 284 4037 and Mrs Modiba M.V N via email address ModibaV@sac.limpopo.gov.za and/or telephone 015 284 4108. Bidder(s) must reduce all telephonic enquiries to writing and send to the above email address.

8.2. The delegated office of DSAC may communicate with Bidder(s) where clarity is sought in the bid proposal.

8.3. Any communication with an official or a person acting in an advisory capacity for DSAC in respect of the bid between the closing date and the award of the bid by the Bidder(s) is discouraged.

8.4. All communication between the Bidder(s) and DSAC must be done in writing.

8.5. Whilst all due care has been taken in the preparation of this bid, DSAC makes no representations or warranties that the content of the bid or any information communicated to or provided to Bidder(s) during the bidding process is, or will be, accurate, current or complete. DSAC, and its employees and advisors will not be liable with respect to any information communicated which may not be accurate, current or complete.

8.6. If Bidder(s) finds or reasonably believes it has found any discrepancy, ambiguity, error or inconsistency in this bid or any other information provided by DSAC (other than minor clerical matters), the Bidder(s) must promptly notify DSAC in writing of such discrepancy, ambiguity, error or inconsistency in order to afford DSAC an opportunity to consider what corrective action is necessary (if any).

8.7. Any actual discrepancy, ambiguity, error or inconsistency in the bid or any other information provided by DSAC will, if possible, be corrected and provided to all Bidder(s) without attribution to the Bidder(s) who provided the written notice.

8.8. All persons (including Bidder(s)) obtaining or receiving the bid and any other information in connection with the Bid or the Tendering process must keep the contents of the Bid and other such information confidential, and not disclose or use the information except as required for the purpose of developing a proposal in response to this Bid.

9. LATE BIDS

Bids received after the closing date and time, at the address indicated in the bid documents, will not be accepted for consideration and where practicable, will be returned unopened to the Bidder(s).

10. COUNTER CONDITIONS

Bidders' attention is drawn to the fact that amendments to any of the Bid Conditions or setting of counter conditions by Bidders or qualifying any Bid Conditions may result in the invalidation of such bids.

11. FRONTING

11.1. Government supports the spirit of broad based black economic empowerment and recognizes that real empowerment can only be achieved through individuals and businesses conducting themselves in accordance with the Constitution and in an honest, fair, equitable, transparent and legally compliant manner. Against this background the Government condemn any form of fronting.

11.2. The Government, in ensuring that Bidders conduct themselves in an honest manner will, as part of the bid evaluation processes, conduct or initiate the necessary enquiries/investigations to determine the accuracy of the representation made in bid documents. Should any of the fronting indicators as contained in the Guidelines on Complex Structures and Transactions and Fronting, issued by the Department of Trade and Industry, be established during such enquiry / investigation, the onus will be on the Bidder / contractor to prove that fronting does not exist. Failure to do so within a period of 14 days from date of notification may invalidate the bid / contract

and may also result in the restriction of the Bidder /contractor to conduct business with the public sector for a period not exceeding ten years, in addition to any other remedies DSAC may have against the Bidder / contractor concerned.

12. SUPPLIER DUE DILIGENCE

12.1 DSAC reserves the right to conduct supplier due diligence prior to final award or at any time during the contract period.

12.2 DSAC amongst other things reserves the right to assess company documents to verify if the successful bidder is not in the process of insolvency, liquidation, or deregistration.

13. SUBMISSION OF PROPOSALS

13.1. Bid documents must be placed in the tender box on the aforesaid address on or before the closing date and time.

13.2. Bid documents will only be considered if received by DSAC before the closing date and time.

13.3. The bidder(s) are required to submit one (1) original copy marked correctly and sealed.

13.4 Bidder(s) are requested to initial each page of the tender document and the attachments.

14. SITE INSPECTION

DSAC reserves the right to do site inspection from the short-listed bidders as part of the bid process prior award.

15. DURATION OF THE CONTRACT

- a) The successful bidder will be appointed for a period of (3) three years.
- b) Newly installed equipment will be maintained and serviced after twelve (12) months warranty period. Maintenance, service and repair will be for a period of two (2) years post warranty period.
- c) Existing equipment will be maintained, serviced and repaired for a period of three (3) years.

16. SERVICE REQUIREMENTS

The successful bidder will be required to provide but not limited to the following:

- a. Assess, install and re-install hardware and software.
- b. Assess, service and repair existing security systems installed where necessary (including consumables parts).
- c. Replacement parts must be compatible with the current existing security systems installed (i.e. 3M tattle-tape/magnetic strips).
- d. Test and commission the new installations.
- e. Service and maintain the security systems.

- f. Desensitizers to “turn off” the strips while sensitizers are used to turn the strips back on when materials are returned to the library.
- g. Training of librarians on the system operations.

17. SCOPE OF WORK

ITEM NO	SPECIFICATIONS
1	Detection System Single Corridor
2	Book Check Desensitizer
3	Book Check Sensitizer
4	Locking Exit Gate Box
5	Locking Exit Gate Arm
6	Locking Gate Mount Plate
7	One Way Entrance Windmill Turnstile

18. EVALUATION AND SELECTION CRITERIA

DSAC has set minimum standards that a bidder(s) needs to meet in order to be evaluated and selected as a successful bidder. The minimum standards consist of the following:

- Pre-compliance Criteria (Phase 1)
- Functionality Compliance (Phase 2)
- Site Inspection (Phase 3)
- Price and B-BBEE (Phase 4)

18.1. Phase 1: Pre-compliance Criteria

Bidder(s) must submit the documents listed in Table 1 below. All documents must be completed and signed by the duly authorised representative of the prospective bidder(s). During this phase Bidders' response will be evaluated based on compliance with the listed administration and mandatory bid requirements. The bidder(s) proposal may be disqualified for non-submission of any of the documents.

Phase 1: Table 1: DOCUMENTS THAT MUST BE COMPLETED, SIGNED AND SUBMITTED

Document that must be submitted	Non-submission and compliance may result in disqualification
Invitation to Bid – SBD 1	Complete, sign and initial each page of the document
Pricing Schedule Professional Services – SBD 3.3	Complete, sign and initial each page of the document
Declaration of Interest – SBD 4	Complete, sign and initial each page of the document
Preference Point Claim Form – SBD 6.1	Complete, sign and initial each page of the document
Declaration of Bidder's Past Supply Chain Management Practices – SBD 8	Complete, sign and initial each page of the document
Certificate of Independent Bid Determination – SBD 9	Complete, sign and initial each page of the document

Registration on Central Supplier Database (CSD)	Service provider must be registered as a service provider on the Central Supplier Database (CSD). If you are not registered proceed to complete the registration of your company prior to submitting your proposal. Visit https://secure.csd.gov.za/ to obtain your vendor number. Submit proof of registration.
Tax compliant	To be verified on National Treasury's Central Supplier Database. Submit SARS tax pin if applicable.

18.2 Phase 2: Technical Evaluation Criteria (Functionality)

Bids must meet the minimum eligibility criteria in respect of functionality of **70 points out of 100** points that will be awarded for functionality before they can be evaluated further to Site Inspection.

Any bid that does not meet the minimum eligibility threshold will be automatically disqualified.

The functionality criteria together with the maximum points to be awarded are set out below:

The weight that will be allocated to each functionality criteria is as follows

1 = poor, 2 = average, 3 = good, 4 = very good, and 5 = excellent (0 = non-compliance)

NO	EVALUATION CRITERIA	GUIDELINES FOR CRITERIA APPLICATION	WEIGHT	BIDDER SCORE
1	Project Implementation Plan	<p>A project plan showing work breakdown: Implementation methodology to include but not limited to:</p> <ul style="list-style-type: none"> • <i>A plan with milestones for the installation phase. (Including all activities regarding procurement, delivery to site and installation, commissioning etc).</i> • <i>A plan with milestones for the repair, maintenance, and service plan for the existing systems.</i> • <i>A plan with milestones for the repair, maintenance, and service plan for the newly installed systems.</i> • <i>A plan with milestones for training of Librarians on the security system operations.</i> 	(50)	
		<ul style="list-style-type: none"> • Excellent: All four points and above are detailed 	5 = 50	
		<ul style="list-style-type: none"> • Very good: All four points above are detailed 	4 = 40	
		<ul style="list-style-type: none"> • Good: Three points above are detailed 	3 = 30	
		<ul style="list-style-type: none"> • Average: Two points above is detailed 	2 = 20	
		<ul style="list-style-type: none"> • Poor: One point above is detailed 	1 = 10	
		<ul style="list-style-type: none"> • Nothing submitted 	0	

2	Capacity and Capability of the service team (minimum 3 years' experience for three personnel)	<i>Experience in installation, commissioning, maintenance and repairs of security systems.</i>	(25)		
		<i>Attach CV's and certified copy of qualifications and Identity Documents of at least 3 personnel with at least 3 years' experience providing the required services</i>			
		• Excellent: 5 CV's with 3 years' experience			5 = 25
		• Very good: 4 CV's with 3 years' experience			4 = 20
		• Good: 3 CV's with 3 years' experience			3 = 15
		• Average: 2 CV's with 3 years' experience			2 = 10
		• Poor: 1 CV with 3 years' experience			1 = 5
	• Nothing provided	0			
3	Proven Track Record in providing this service with References on your client's letterheads signed by authorized persons.	<i>Service provider must indicate - Duration or service value and number of beneficiaries serviced (completed projects)</i>	(25)		
		• Excellent: 5 References			5 = 25
		• Very good: 4 References			4 = 20
		• Good: 3 References			3 = 15
		• Average: 2 References			2 = 10
		• Poor: 1 References			1 = 5
		• Nothing provided			0

TOTAL

100%

18.3 Phase 3: Site Inspection.

Bidders who passed this evaluation criteria will be evaluated further to Price and B-BBEE.

Check and verify previous work done from at least two institutions. The following will be checked.

- Detection System Single Corridor
- Book Check Sensitizer
- Book Check Desensitizer
- Locking Exit Gate Box
- Locking Exit Gate Arm
- Locking Gate Mount Plate
- One Way Entrance Windmill Turnstile

18.4 Phase 4: Preferential Procurement Regulations, 2017 will be applied to evaluate this bid as per the applicable threshold value.

Threshold value: ≤ R50, 000, 000

80/20 : Submit proof to claim B-BBEE points (Refer to SBD 6.1 of PPR 2017)

Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed. Proof includes original and valid B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims.

Bidders who qualify as EMEs are only allowed to submit a sworn affidavit signed by the company representative and attested by a Commissioner of oaths, confirming its annual total revenue and level of Black ownership.

B-BBEE certificate must be a certified copy and it must be valid on or before the closing date of the invitation in order for a bidder to qualify for the points to be claimed.

The original Sworn Affidavit endorsed or signed off by the commissioner of oath must be the original document not a copy and it must be valid on or before the closing date of the invitation in order for a bidder to qualify for the points to be claimed.

In bids where there is Consortia/Joint Ventures, a consolidated valid B-BBEE certificate must be submitted.

BIDDERS ARE REQUESTED NOT TO MAKE A COPY OF THE DOCUMENT WHICH HAS ALREADY BEEN CERTIFIED FOR BIDDING PURPOSES!!

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

19. GENERAL CONDITIONS OF CONTRACT

19.1 Any award made to a bidder(s) under this bid is conditional, amongst others, upon –

- a. The bidder(s) accepting the terms and conditions contained in the General Conditions of Contract as the minimum terms and conditions upon which DSAC is prepared to enter into a contract with the successful bidder.
- b. The bidder submitting the General Conditions of Contract to DSAC together with its bid, duly signed by an authorised representative of the bidder.

19.2 SPECIAL CONDITIONS OF CONTRACT

- a) Payment: Payment will be made after service rendered within a period of thirty days upon the receipt of invoice.

20. CONTRACT PRICE ADJUSTMENT

- a) All prices must be VAT inclusive and must be quoted in South African Rand (ZAR).
- b) Mandatory: If not firm for the full period, provide details of the basis on which adjustments shall be applied e.g. CPI, and details of the cost breakdown.
- c) Quoted prices must be all costs inclusive.
- d) Bid price will be valid for a period of 120 days from the closing date of the bid.

21. DSAC REQUIRES BIDDER(S) TO DECLARE

In the Bidder's Technical response, bidder(s) are required to declare the following:

21.1. Confirm that the bidder(s) is to: –

- a. Act honestly, fairly, and with due skill, care and diligence, in the interests of DSAC;
- b. Have and employ effectively the resources, procedures and appropriate technological systems for the proper performance of the services;
- c. Act with circumspection and treat DSAC fairly in a situation of conflicting interests;
- d. Comply with all applicable statutory or common law requirements applicable to the conduct of business;
- e. Make adequate disclosures of relevant material information including disclosures of actual or potential own interests, in relation to dealings with DSAC;
- f. Avoidance of fraudulent and misleading advertising, canvassing and marketing;
- g. To conduct their business activities with transparency and consistently uphold the interests and needs of DSAC as a client before any other consideration; and
- h. To ensure that any information acquired by the bidder(s) from DSAC will not be used or disclosed unless the written consent of the client has been obtained to do so.

22. CONFLICT OF INTEREST, CORRUPTION AND FRAUD

22.1. DSAC reserves its right to disqualify any bidder who either itself or any of whose members (save for such members who hold a minority interest in the bidder through shares listed on any recognised stock exchange), indirect members (being any person or entity who indirectly holds at least a 15% interest in the bidder other than in the context of shares listed on a recognised stock

exchange), directors or members of senior management, whether in respect of DSAC or any other government organ or entity and whether from the Republic of South Africa or otherwise ("Government Entity")

- a. engages 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 any assistance, other than assistance officially provided by a Government Entity, from any employee, advisor or other representative of a Government Entity in order to obtain any unlawful advantage in relation to procurement or services provided or to be provided to a Government Entity;
- c. makes or offers any gift, gratuity, anything of value or other inducement, whether lawful or unlawful, to any of DSAC's officers, directors, employees, advisors or other representatives;
- d. makes or offers any gift, gratuity, anything of any value or other inducement, to any Government Entity's officers, 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 Government Entity;
- e. accepts anything of value or an inducement that would or may provide financial gain, advantage or benefit in relation to procurement or services provided or to be provided to a Government Entity;
- 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 results 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 Government Entity;
- g. has in the past engaged in any matter referred to above; or
- h. has been found guilty in a 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 or director's name not specifically appearing on the List of Tender Defaulters kept at National Treasury.

23. MISREPRESENTATION DURING THE LIFECYCLE OF THE CONTRACT

23.1. The bidder should note that the terms of its Tender will be incorporated in the proposed contract by reference and that DSAC relies upon the bidder's Tender as a material representation in making an award to a successful bidder and in concluding an agreement with the bidder.

23.2. It follows therefore that misrepresentations in a Tender may give rise to service termination and a claim by DSAC against the bidder notwithstanding the conclusion of the Service Level Agreement between DSAC and the bidder for the provision of the Service in question. In the event of a conflict between the bidder's proposal and the Service Level Agreement concluded between the parties, the Service Level Agreement will prevail.

24. PREPARATION COSTS

The Bidder will bear all its costs in preparing, submitting and presenting any response or Tender to this bid and all other costs incurred by it throughout the bid process. Furthermore, no statement in this bid will be construed as placing DSAC, its employees or agents under any obligation whatsoever, including in respect of costs, expenses or losses incurred by the bidder(s) in the preparation of their response to this bid.

25. INDEMNITY

If a bidder breaches the conditions of this bid and, as a result of that breach, DSAC incurs costs or damages (including, without limitation, the cost of any investigations, procedural impairment, repetition of all or part of the bid process and/or enforcement of intellectual property rights or confidentiality obligations), then the bidder indemnifies and holds DSAC harmless from any and all such costs which DSAC may incur and for any damages or losses DSAC may suffer.

26. PRECEDENCE

This document will prevail over any information provided during any briefing session whether oral or written, unless such written information provided, expressly amends this document by reference.

27. LIMITATION OF LIABILITY

A bidder participates in this bid process entirely at its own risk and cost. DSAC shall not be liable to compensate a bidder on any grounds whatsoever for any costs incurred or any damages suffered as a result of the Bidder's participation in this Bid process.

28. TAX COMPLIANCE

No tender shall be awarded to a bidder who is not tax compliant. DSAC reserves the right to withdraw an award made, or cancel a contract concluded with a successful bidder in the event that it is established that such bidder was in fact not tax compliant at the time of the award, or has submitted a fraudulent Tax Clearance Certificate to DSAC, or whose verification against the Central Supplier Database (CSD) proves non-compliant. DSAC further reserves the right to cancel a contract with a successful bidder in the event that such bidder does not remain tax compliant for the full term of the contract.

29. NATIONAL TREASURY'S REGISTER OF TENDER DEFAULTERS

No tender shall be awarded to a bidder whose name (or any of its members, directors, partners or trustees) appear on the Register of Tender Defaulters kept by National Treasury, or who have been placed on National Treasury's List of Restricted Suppliers. DSAC reserves the right to withdraw an award, or cancel a contract concluded with a Bidder should it be established, at any time, that a bidder has been blacklisted with National Treasury by another government institution.

30. GOVERNING LAW

South African law governs this bid and the bid response process. The bidder agrees to submit to the exclusive jurisdiction of the South African courts in any dispute of any kind that may arise out of or in connection with the subject matter of this bid, the bid itself and all processes associated with the bid.

31. RESPONSIBILITY FOR SUB-CONTRACTORS AND BIDDER'S PERSONNEL

A bidder is responsible for ensuring that its personnel (including agents, officers, directors, employees, advisors and other representatives), its sub-contractors (if any) and personnel of its sub-contractors comply with all terms and conditions of this bid. In the event that DSAC allows a bidder to make use of sub-contractors, such sub-contractors will at all times remain the responsibility of the bidder and DSAC will not under any circumstances be liable for any losses or damages incurred by or caused by such sub-contractors.

32. CONFIDENTIALITY

Except as may be required by operation of law, by a court or by a regulatory authority having appropriate jurisdiction, no information contained in or relating to this bid or a bidder's tender(s) will be disclosed by any bidder or other person not officially involved with DSAC's examination and evaluation of a Tender.

No part of the bid may be distributed, reproduced, stored or transmitted, in any form or by any means, electronic, photocopying, recording or otherwise, in whole or in part except for the purpose of preparing a Tender. This bid and any other documents supplied by DSAC remain proprietary to DSAC and must be promptly returned to DSAC upon request together with all copies, electronic versions, excerpts or summaries thereof or work derived there from.

Throughout this bid process and thereafter, bidder(s) must secure DSAC's written approval prior to the release of any information that pertains to (i) the potential work or activities to which this bid relates; or (ii) the process which follows this bid. Failure to adhere to this requirement may result in disqualification from the bid process and civil action.

No confidential information relating to the process of evaluating or adjudicating tenders or appointing a bidder will be disclosed to a bidder or any other person not officially involved with such process.

33. DSAC PROPRIETARY INFORMATION

Bidder will on their bid cover letter make declaration that they did not have access to any DSAC proprietary information or any other matter that may have unfairly placed that bidder in a preferential position in relation to any of the other bidder(s).

ANNEXURE A: LIST OF DEPARTMENTAL LIBRARIES

Item No.	Name of Library	Maintenance (Service and Repair)	New Installation
	Sekhukhune District Libraries		
1	Phatantswana	X	
2	Fetakgomo	X	
3	Ga-Phaahla	X	
4	Jane Furse	X	
5	Vlaakfontein	X	
6	Marble-Hall	X	
7	Groblerdal	X	
8	Mapodile	X	
9	Burgersfort	X	
10	Ohrighstad	X	
11	Phokwane	X	
12	Rossenekal	X	
	Mopani District Libraries		
13	Giyani Public	X	
14	Selwane	X	
15	Gravellote	X	
16	Makhuvha	X	
17	Xihlovo	X	
18	Leboneng	X	
19	Rixile	X	
20	Muyexe	X	
21	Nkuri	X	
22	Phalaborwa	X	
	Tzaneen District Libraries		
23	Timamogolo	X	
24	Modjadjiskloof	X	
25	Kgapane	X	
26	Soetfontein	X	
27	Metz	X	
28	Shiluvane	X	
29	Letsitele	X	
30	Hoedspruit	X	
31	Mulati	X	
32	Haenesburg	X	
33	Drakensig	X	
34	Phalaborwa Public	X	
	Vhembe District Libraries		
35	Musina	X	
36	Musina Nancefield	X	
37	Thulamela	X	
38	Saselamane	X	
39	Mkondeni	X	
40	Nzhelele	X	
41	Mutale	X	

42	Makhado	X	
43	Makhahlule Modular	X	
44	Ntsaka Modular	X	
45	Masisi Modular	X	
46	Litshovu Modular	X	
47	Murongwe/Khuvi Modular	X	
48	Tshitale Modular	X	
49	Mananzhe Modular	X	
50	Tshikonele Modular	X	
51	Vuwani Modular	X	
52	Ha Masia	X	
53	Olifantshoek	X	
	Capricorn District Libraries		
54	Mogwadi	X	
55	Morebeng	X	
56	Aganang	X	
57	Alldays	X	
58	Mankweng	X	
59	Lebowakgomo	X	
60	Seleteng	X	
61	Fedile Modular	X	
62	Molepo	X	
63	Polokwane City	X	
64	Eldorado	X	
65	Ramokgopa	X	
	Waterberg District Libraries		
66	Vaalwater	X	
67	Modimolle	X	
68	Phagameng	X	
69	Witpoort	X	
70	Marapong	X	
71	Mokgopong (Town)	X	
72	Mokgopong Modular	X	
73	Bela-Bela (Township)	X	
74	Bela-Bela (Town)	X	
75	Roedtan	X	
76	Northam	X	
77	Thabazimbi	X	
78	Rapotokwane	X	
79	Bakgoma	X	
80	Babirwa	X	
81	Shongwane	X	
82	Mahwelereng	X	
83	Rooiberg	X	
84	Bakenberg	X	
	Giyani District		
85	Zamani		X
	Tzaneen District		
86	Sekgopo		X
	Tzaneen District		
87	Mokwakkwaila		X

	Tzaneen District		
88	Maphalle		X
	Tzaneen District		
89	Senwamokgope		X
	Waterberg District		
90	Mahlabatheng		X

CONFIDENTIAL