



**FREE STATE REPORT ON NORMS AND STANDARDS FOR EDUCATION INFRASTRUCTURE :
NOVEMBER 2016**

1. ASIDI BASIC SERVICES

(i)Background

The Free State Department of Education was again appointed as an implementing agent for the ASIDI Basic Services programme for 2013/2014 financial year. The scope of work for this programme entails provision of water, sanitation and electricity for farm schools in the province. The appointment was acceptance letters were signed on the 14 December 2012 and 8 April 2013 respectively.

The Professional Service Providers, E'tsho Project Managers where appointed on the 17th of May 2013 and subsequently accepted this appointment on the 24th May 2013. The table 1 below depicts a summary of budget allocation and number of projects for every service.

Progress to date of each project/School (See attached spreadsheet as Annexure A to the report.). The basic services programme was delayed for implementation due to the following reasons.

- Appointment of service provider's approval from DBE took more than 6 months, this had a negative impact on the roll out of projects.
- Validity periods for the tender lapsed and contractors were reluctant to extend after they were requested to extend several times.
- After appointment contractors were not paid within 30 days due to cash flow problems.
- Farm Owners reluctant to give access to service providers.

Table 1: Summary of budget allocation

Service	Number projects	Budget Allocation
Sanitation	36	R 15 000 000.00
Electricity	64	R 19 649 122.81
Water	37	R 17 989 732.21
Total	137	R52 638 855.02

(ii). Summary of Progress Achieved to Date (Basic Services)

Service	Progress	Remedial
Provision of Water to Farm schools	To date 22 projects that were under implementation are completed. The remaining projects were awaiting concurrence approval from DBE which was granted in October 2016.	<ol style="list-style-type: none"> 1. Appointment of contractors is in progress, Anticipation to complete by the 31st March 2017 due to builders holidays break. 2. All 9 projects outstanding will be monitored closely for quality and time management.
Provision of Sanitation to Farm schools	<p>To date 3 projects that were under implementation are completed. The remaining projects were awaiting concurrence approval from DBE which was granted in October 2016.</p> <p>Due to schools closures other projects were put on-hold.</p>	<ol style="list-style-type: none"> 1. Appointment of contractors is in progress, Anticipation to complete by the 31st March 2017 due to builders holidays break. 2. All 29 projects outstanding will be monitored closely for quality and time management. 3. The Infrastructure Unit is consulting the IDMG for confirmation on schools closures, District directors will be consulted as well to avoid fruitless expenditure.



Provision of Electricity to Farm schools	<p>To date 17 projects are completed and Final completions are scheduled before the end of November 2016. Concurrence approval was granted in September 2016.</p> <p>24 schools were found to be closed and rationalized.</p>	<ol style="list-style-type: none">1. Due to validity expiry appointment of contractors was delayed. Anticipation to complete by the 31st March 2017 due to builders holidays break. Site handover will be conducted before the break.2. All 15 projects outstanding will be monitored closely for quality and time management.3. The Infrastructure Unit is consulting the IDMG for confirmation on schools closures, District directors will be consulted as well to avoid fruitless expenditure.
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Remedial on Implementation of projects:

- All projects will have contractors appointed in December and site handovers will be conducted before builder's holiday break.
- Construction is anticipated to start in January 2017.
- All projects will be completed in March 2017.



Table 2: Sanitation Projects progress

#	ASIDI Project (School Name)	District Municipality	Enrollment	Progress			Progress Status / Comments
				% Work Completed	% Work Outstanding to Completion	Outstanding work to Completion	
1	CAIRO PF/S	Fezile Dabi	18	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
2	GRENFELL PF/S	Fezile Dabi	14	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
3	GROENEWALD PF/S	Thabo Mofutsanyane DC	8	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
4	HELDERWATER PF/S	Fezile Dabi	4	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
5	KGATELOPELE PF/S	Fezile Dabi	58	10%		Site Handover Complete	Under Construction
6	LEOKA PF/S	Fezile Dabi	19	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
7	MAKAWAANSBANK PF/S	Fezile Dabi	21	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
8	MCIVOR PF/S	Fezile Dabi	0	90%	10%	Close Out Report	School Closed. (No Construction)



9	MOEDING PF/S	Fezile Dabi	19	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
10	PLATBERG PF/S	Fezile Dabi	57	35%		Under Construction	Under Construction
11	RENOSTERDRAAI PF/S	Fezile Dabi	0	90%	10%	Close Out Report	School Closed. (No Construction)
12	SKURWEPOORT PF/S	Fezile Dabi	4	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
13	SPITSHOEK PF/S	Fezile Dabi	18	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
14	THABANTWA PF/S	Fezile Dabi	10	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
15	VOGELSTRUISFONTEIN PF/S	Fezile Dabi	0	90%	10%	Close Out Report	School Closed. (No Construction)
16	BARDIA PF/S	Lejweleputswa DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
17	BOPAPADI PF/S	Lejweleputswa DC	18	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
18	MCGRATHSPARK PF/S	Lejweleputswa DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
19	PHELA HANTLE PF/S	Lejweleputswa DC	8	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
20	PICCANIN PF/S	Lejweleputswa DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
21	RAPPARDSVLAKTE PF/S	Lejweleputswa DC	15	90%	10%	Close Out Report	In process of closing, (Enrollment <20)



22	SOMMERSO PF/S	Lejweleputswa DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
23	THE RETREAT PF/S	Lejweleputswa DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
24	VOLSTRUISPAN PF/S	Lejweleputswa DC	17	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
25	BISHOP'S GLEN PF/S	Motheo DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
26	LOCKSHOEK PF/S	Motheo DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
27	SEMAJAN PF/S	Motheo DC	357	5%	95%	Site Handover	Site Handover to be done
28	VEELHOEK PF/S	Motheo DC	15	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
29	AMETIS PF/S	Thabo Mofutsanyane DC	17	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
30	GEDENK PF/S	Thabo Mofutsanyane DC	11	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
31	KHUTLO E NTLE PF/S	Thabo Mofutsanyane DC	4	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
32	PERDEHOEK PF/S	Thabo Mofutsanyane DC	6	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
33	RAROLOHA PF/S	Thabo Mofutsanyane DC	17	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
34	SILOAM PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
35	SUMMERFIELD PF/S	Thabo Mofutsanyane DC	14	90%	10%	Close Out Report	In process of closing, (Enrollment <20)



36	TUMELONG PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
37	Bradford PF/S (Scope Change)	Motheo DC	12	60%	40%	Construction STOP. 60% complete due to close.	Construction STOP, due to school in process of closing. (60% construction complete and excavations)
38	Verwisseling PF/S (Scope Change)	Lejweleputswa DC	0	90%	10%	Close Out Report	School Closed. (No Construction)
39	Soba PF/S (Scope Change)	Thabo Mofutsanyane DC	132	90%	10%	Retention Period & Close Out Report	Construction in progress.
40	William Strip PF/S (Scope Change)	Motheo DC	86	90%	10%	Retention Period & Close Out Report	Sanitation Civil work construction complete



Table 2: Water Projects progress

#	ASIDI Project (School Name)	District Municipality	Enrollment	Progress			Progress Status / Comments
				% Work Completed	% Work Outstanding to Completion	Outstanding work to Completion	
1	ALPINE PF/S	Lejweleputswa DC	7	90%	10%	Close Out Report	Final Account and Close Out Report in progress.
2	ANNASPAN PF/S	Lejweleputswa DC	8	95%	5%	Awaiting approval of Final Account	Final Account and Close Out Report Submitted.
3	BOPAPADI PF/S	Lejweleputswa DC	19	95%	5%	Awaiting approval of Final Account	Final Account and Close Out Report Submitted.
4	DALJOSAFAT PF/S	Thabo Mofutsanyane DC	59	90%	10%	Close Out Report	Final Account and Close Out Report in progress.
5	DUIKFORTEIN PF/S	Thabo Mofutsanyane DC	46	90%	10%	Close Out Report	Final Account and Close Out Report in progress.
6	EENDRAG PF/S	Thabo Mofutsanyane DC	23	90%	10%	Close Out Report	Final Account and Close Out Report in progress.
7	EMDEN PF/S	Thabo Mofutsanyane	48	85%	15%	Construction PC site	PC site visit to be scheduled



		DC				inspection	
8	EMFULANENI PF/S	Thabo Mofutsanyane DC	23	90%	10%	Close Report	Out Final Account and Close Out Report in progress.
9	ESIHLAHLENI PF/S	Thabo Mofutsanyane DC	18	90%	10%	Close Report	Out Final Account and Close Out Report in progress.
10	GEDENK PF/S	Thabo Mofutsanyane DC	12	90%	10%	Close Report	Out Final Account and Close Out Report in progress.
11	GRASNEK PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Report	Out School closed & Close Out Report in progress.
12	HAMILTONSR UST PF/S	Fezile Dabi	24	90%	10%	Close Report	Out Final Account and Close Out Report in progress.
13	INLANDSEE PF/S	Fezile Dabi	26	90%	10%	Close Report	Out Final Account and Close Out Report in progress.
14	KAHISANO PF/S	Thabo Mofutsanyane DC	13	90%	10%	Close Report	Out Final Account and Close Out Report in progress.
15	KELELLO PF/S	Lejweleputswa DC	0	90%	10%	Close Report	Out School closed & Close Out Report in progress.
16	LERUTLE PF/S	Thabo Mofutsanyane DC	18	90%	10%	Close Report	Out Final Account and Close Out Report in progress.
17	LILAMANI PF/S	Thabo Mofutsanyane	43	90%	10%	Close Report	Out Final Account and Close Out Report in progress.



		DC						
18	MAGDALEN A PF/S	Thabo Mofutsanyane DC	43	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
19	MAJWENG PF/S	Thabo Mofutsanyane DC	173	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
20	MATOPPO PF/S	Thabo Mofutsanyane DC	68	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
21	MODIYA PF/S	Thabo Mofutsanyane DC	5	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
22	MOLEKANE PF/S	Thabo Mofutsanyane DC	15	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
23	MOTHOLON G PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
24	MULLERSDRIF T PF/S	Motho DC	41	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
25	NOOIT KONDENKEN PF/S	Thabo Mofutsanyane DC	23	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
26	PADLANGS PF/S	Thabo Mofutsanyane DC	18	5%	95%	Contractor Procurement		Procurement of contractor



27	PHEDISANO PF/S	Motheo DC	14	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
28	PIETERSHOF PF/S	Thabo Mofutsanyane DC	21	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
29	RADIKGOM O PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
30	REITHUTILE PF/S	Thabo Mofutsanyane DC	14	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
31	SILOAM PF/S	Thabo Mofutsanyane DC	7	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
32	TSHEPONG PF/S	Thabo Mofutsanyane DC	26	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.
33	TUMELONG PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
34	UITKYK PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
35	VERJAARSD AG PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Report	Out	School closed & Close Out Report in progress.
36	VETPAN PF/S	Thabo Mofutsanyane	12	90%	10%	Close Report	Out	Final Account and Close Out Report in progress.



		DC					
37	VISHOEK PF/S	Thabo Mofutsanyane DC	0	90%	10%	Close Out Report	School closed & Close Out Report in progress.
38	William Strip PF/S (Scope Change)	Motheo DC	86	5%	95%	Contractor Procurement	Procurement of contractor
39	Blydskap PF/S (Scope Change)	Motheo DC	16	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
40	Verwisseling PF/S (Scope Change)	Lejweleputswa DC	0	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
41	Soba PF/S (Scope Change)	Thabo Mofutsanyane DC	132	5%	95%	Contractor Procurement	Procurement of contractor
42	Bradfort PF/S (Scope Change)	Motheo DC	12	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
43	Rappardsvla kte PF/S (Scope Change)	Lejweleputswa DC	15	90%	10%	Close Out Report	In process of closing, (Enrollment <20)
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Table 2: Electrical Projects progress

#	Schools	Type	Site handover Date	Contractual Practical Completion	Actual Practical Completion	Anticipated Final Completion	Percentage progress	Comments
1	OLNEY PF/S	Minor Electrical Installation	03 May 2016	11 sept. 2016	16 September 2016	09 January 2017	95%	Final completion to be scheduled
2	SANDSPRUIT PF/S	Minor Electrical Installation	03 May 2016	11 sept. 2016	16 September 2016	09 January 2017	95%	Final completion to be scheduled
3	KAROO PF/S	Minor Electrical Installation	03 May 2016	11 sept. 2016	16 September 2016	09 January 2017	95%	Final completion to be scheduled
4	NOOIT KONDENKEN PF/S	Minor Electrical Installation	03 May 2016	05 sept. 2016	25 July 2016	09 January 2017	95%	Final Completion to be scheduled
5	SEKHAHLA PF/S	Minor Electrical Installation	04 May 2016	05 sept. 2016	25 July 2016	09 January 2017	95%	Final Completion to be scheduled
6	HESTERDAL PF/S	Minor Electrical Installation	04 May 2016	05 sept. 2016	25 July 2016	09 January 2017	95%	Final Completion to be scheduled
7	MODIYA PF/S	Minor Electrical Installation	04 May 2016	05 sept. 2016	25 July 2016	09 January 2017	95%	Final Completion to be scheduled
8	MEULRIVIER PF/S	Minor Electrical	04 May 2016	05 sept. 2016	26 July 2016	09 January	95%	Final



		Installation				2017		Completion to be scheduled
9	BHOJWANA PF/S	Minor Electrical Installation	05 May 2016	06 sept. 2016	26 July 2016	09 January 2017	95%	Final Completion to be scheduled
10	MBEKA PF/S (Electrical work)	Minor Electrical Installation	05 May 2016	06 sept. 2016	26 July 2016	09 January 2017	95%	Final Completion to be scheduled
11	PADLANGS PF/S	Minor Electrical Installation	05 May 2016	06 sept. 2016	27 July 2016	09 January 2017	95%	Final Completion to be scheduled
12	GRENFELL PF/S	Minor Electrical Installation	06 May 2016	07 sept. 2016	26 July 2016	09 January 2017	95%	Final Completion to be scheduled
13	MOOIGELEN PF/S	Minor Electrical Installation	06 May 2016	07 sept. 2016	26 July 2016	09 January 2017	95%	Final Completion to be scheduled
14	SIBONGILE PF/S	Minor Electrical Installation	09 May 2016	10 sept. 2016	26 July 2016	09 January 2017	95%	Final Completion to be scheduled
15	TABU PF/S	Minor Electrical Installation	09 May 2016	10 sept. 2016	27 July 2016	09 January 2017	95%	Final Completion to be scheduled
16	BUITEN AF PF/S	Minor Electrical Installation	10 May 2016	11 sept. 2016	27 July 2016	09 January 2017	95%	Final Completion to be scheduled
17	NTUTUBOLLE PF/S	Minor Electrical Installation	10 May 2016	11 sept. 2016	28 July 2016	09 January 2017	95%	Final Completion to



								be scheduled
18	OSLAAGTE PF/S	Minor Electrical Installation	10 May 2016	11 sept. 2016	28 July 2016	09 January 2017	95%	Final Completion to be scheduled
19	HAMILTONSRUST PF/S	Minor Electrical Installation	10 May 2016	11 sept. 2016	28 July 2016	09 January 2017	95%	Final Completion to be scheduled
20	NOVA SCOTIA PF/S	Minor Electrical Installation	10 May 2016	11 sept. 2016	28 July 2016	09 January 2017	95%	Final Completion to be scheduled
21	OLNEY PF/S	Solar System Installation	03 May 2016	04 sept. 2016	13 September 2016	09 January 2017	95%	Final Completion to be scheduled
22	SANSPRUIT PF/S	Solar System Installation	03 May 2016	04 sept. 2016	13 September 2016	09 January 2017	95%	Final Completion to be scheduled
23	NOOIT KONDENKEN PF/S	Solar System Installation	03 May 2016	04 sept. 2016	N/A	09 January 2017	20%	Contractor to change the 1.2KVA system to 2.4 KVA
24	SEKHAAHLAPF/S	Solar System Installation	04 May 2016	05 sept. 2016	13 September 2016	09 January 2017	95%	Final Completion to be scheduled
25	MODIYA PF/S	Solar System Installation	04 May 2016	05 sept. 2016	14 September 2016	09 January 2017	95%	Final Completion to be scheduled
26	MEULRIVIER PF/S	Solar System Installation	04 May 2016	05 sept. 2016	14 September 2017	09 January 2017	95%	Final Completion to



					2016			be scheduled
27	BHOJWANA PF/S	Solar System Installation	05 May 2016	6 sept. 2016	14 September 2016	09 January 2017	95%	Final Completion to be scheduled
28	MBEKA PF/S	Solar System Installation	05 May 2016	6 sept. 2016	14 September 2016	09 January 2017	95%	Final Completion to be scheduled
29	PADLANGS PF/S	Solar System Installation	05 May 2016	6 sept. 2016	14 September 2016	09 January 2017	95%	Final Completion to be scheduled
30	TIDOR PF/S	Solar System Installation	11 May 2016	12 sept. 2016	N/A	01 March 2017	85%	Construction underway
31	RAPPARDSVLAKTE PF/S	Solar System Installation	11 May 2016	12 sept. 2016	N/A	01 March 2017	85%	Construction underway
32	MISGUN PF/S	Solar System Installation	11 May 2016	12 sept. 2016	N/A	01 March 2017	0%	Contractor not started yet
33	MARIENDAL PF/S	Solar System Installation	11 May 2016	12 sept. 2016	N/A	01 March 2017	0%	Contractor not started yet
34	MOLEBEDI PF/S	Solar System Installation	11 May 2016	12 sept. 2016	N/A	01 March 2017	0%	Contractor not started yet
35	DIKGOHONG PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
36	GROENEWALD PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
37	HWETLA PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before



								Construction
38	MEYERSHOF PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
39	THABO-LERATHO PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
40	WILHELM PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
41	RABONIE	Minor Electrical Installation	07 March 2014	11 March 2014	05 August 2014	05 August 2014	100%	Completed & Closed after Close out Stage
42	BARDIA PF/S	Minor Electrical Installation	19 February 2014	21 February 2014	05 August 2014	05 August 2014	100%	Completed
43	ALPINE PF/S	Minor Electrical Installation	04 March 2014	N/A	N/A	N/A	98%	Completed & Closed after Construction
44	EXCELSIOR PF/S	Minor Electrical Installation	17 February 2014	19 February 2014	01 August 2014	01 August 2014	100%	Completed
45	MARIENDAL PF/S	Minor Electrical Installation	24 February 2014	26 February 2014	04 August 2014	04 August 2014	100%	Completed
46	MISGUN PF/S	Minor Electrical Installation	24 February 2014	19 February 2014	05 August 2014	05 August 2014	100%	Completed
47	MOLEBEDI PF/S	Minor Electrical Installation	11 February 2014	19 February 2014	04 August 2014	04 August 2014	100%	Completed
48	OVERIYZEL PF/S	Minor Electrical Installation	27 February 2014	03 March 2014	05 August 2014	05 August 2014	100%	Completed & Closed after



								Close out Stage
49	RAPPARDSVLAKTE PF/S	Minor Electrical Installation	21 February 2014	25 February 2014	05 August 2014	05 August 2014	100%	Completed
50	TIDOR PF/S	Minor Electrical Installation	26 February 2014	19 February 2014	07 August 2014	07 August 2014	100%	Completed
51	WELKOMSTAT PF/S	Minor Electrical Installation	21 March 2014	19 February 2014	N/A	N/A	98%	Completed & Closed after Construction
52	EMFULANENI PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
53	GOSHI PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
54	REITHUTILE PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
55	SILAM PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
56	SITHOKOZILE PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
57	TWEEDEGELUK PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before Construction
58	UITKYK PF/S	Minor Electrical Installation	N/A	N/A	N/A	N/A	0%	School Closed Before



education

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FREE STATE PROVINCE

								Construction
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2 INAPPROPRIATE STRUCTURES

Inappropriate structures schools are defined as ***“those schools that have been constructed of materials such as mud, wood, metal or prefabricated material”***.

(a)Background

During 2011/12 financial year the Department of Basic Education extended Accelerated School Infrastructure Delivery Initiative (ASIDI) programme to cover inappropriate structures with a purpose eradicating backlogs in schools infrastructure in line with Action Plan to 2014: towards the realization of schooling 2015. This programme commenced with the replacement of 49 mud schools with brick and mortar in the Eastern Cape. The Free State and the Western Cape Provinces are second and third in terms of the provinces with the highest number of projects in this category. The ASIDI programme for inappropriate structures in the Free State Province consists of demolishing and replacement of schools built of prefabricated material. In the case of the Free State 30 schools constructed of prefabricated materials were identified.

Table 1: IDT Projects

School	Town	District	Learner Number	Appointed Implementing Agent
Diamanthoogte Combined	Koffiefontein	DC 16	1443	DBSA
Luckhoff Combined	Luckhoff	DC 16	920	IDT
P.T. Sanders Intermediate	Trompsburg	DC 16	480	IDT
Heide Primary	Bloemfontein	DC 17	1153	IDT
Tweespruit Primary	Tweespruit	DC 17	378	DBSA
Sehlabeng Secondary	Ladybrand	DC 17	792	DBSA
Boshof Intermediate	Boshof	DC 18	932	DBSA
Itemoheng Primary	Marquard	DC 19	1039	IDT
Caledon Park Intermediate	Ficksburg	DC 19	529	IDT
Nampo Secondary	Bothaville	DC 20	638	IDT



Table 2: DBSA Projects

School	Town	District	Learner Number	Appointed Implementing Agent
Tjhebelopele C/S	Bloemfontein	DC 17	1275	DBSA
Bethlehem C/S	Bethlehem	DC 19	1074	DBSA
Ntsu S/S	Bethlehem	DC 19	1333	DBSA
Phephetso S/S	Kroonstad	DC 20	1066	DBSA
Dorrington Matsepe Intermediate	Kroonstad	DC 20	1123	DBSA
Pele-ya-Pele S/S	Sasolburg	DC 20	733	DBSA
Lehutso P/S	Sasolburg	DC 20	1706	DBSA
Metsimatle S/S	Oranjeville	DC 20	357	DBSA
Qalabothja S/S	Villiers	DC 20	635	DBSA
Vredefort P/ S	Vredefort	DC 20	434	DBSA
Clarens I/S	Clarens	DC 19	341	DBSA

Table 3: FSDoE Projects

School	Town	District	Learner Number	Appointed Implementing Agent
Edenhoogte P/S	Edenburg	DC 16	304	FSDoE
Oranjekrag I/S	Gariepdam	DC 16	433	FSDoE
Smithfield P/S	Smithfield	DC 16	252	FSDoE
Williamsville P/S	Springfontein	DC 16	204	FSDoE
BergmansHoogte I/S	Phillipolis	DC 16	400	FSDoE
Hermana P/S	Ladybrand	DC 17	405	DBSA
Thaba Patchoa I/S	Tweespruit	DC 17	242	DBSA
Ebenheaserhoogte I/S	Wepener	DC 17	696	DBSA
Dawiesville P/S	Mantsopa	DC 17	195	DBSA

IMPLEMENTING AGENT: INDEPENDENT DEVELOPMENT TRUST

Name of School	Town	District	Name of Contractor	Progress to date
Boshof I/S	Boshof	Lejweleputswa	To be appointed	DBE terminated IDT and the project is being given over to new Implementing Agent (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Caledon Park P/S	Ficksburg	Thabo Mofutsanyana	Siyavuna Trading	The project is completed and the Practical Completion was done on the 1 st September 2015.
Diamaanthoogte C/S	Koffiefontein	Xhariep	To be appointed	DBE terminated IDT and the project is being given over to new Implementing Agent (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Heide P/S	Mangaung	Motheo	Matakanye Contractors	The project is completed and the Practical Completion was achieved on 18 th July 2015.
Itemoheng P/S	Marquard	Thabo Mofutsanyana	Baphalaborwa 72	The anticipated Practical Completion will be Mid December 2016. The contractor has beefed up his team to realize this date.
Luckhoff C/S	Luckhoff	Xhariep	Clear Choice	The project is completed and the Practical Completion was achieved on 15 th July 2015.
Nampo S/S	Bothaville	Fezile Dabi	Baphalaborwa 72	The anticipated Practical Completion will be Mid December 2016. The contractor has

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				beefed up his team to realize this date.
PT Sanders I/S	Trompsburg	Xhariep	Clear Choice	Project reached Final Completion on 14 th September 2016.
Sehlabeng S/S	Ladybrand	Motheo	To be appointed	DBE terminated IDT and the project is being given over to new Implementing Agent (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Tweespruit P/S	Tweespruit	Motheo	To be appointed	DBE terminated IDT and the project is being given over to new Implementing Agent (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.

Factors that led to the delay in Implementation of projects (IDT)

- IDT was terminated by DBE for nonperformance.
- 4 of their projects were taken away from them as an Implementing Agent
- DBSA was then appointed for those projects
- All 4 projects are on procurement stage and awaiting concurrence approval from DBE.
- Anticipation is to commence with construction in January after builder's holidays.

IMPLEMENTING AGENT: DEVELOPMENT BANK OF SOUTH AFRICA (DBSA)

Name of School	Town	District	Name of Contractor	Progress to date
Dorrington Matsepe I/S	Kroonstad	Fezile Dabi	C-Pro / Sobharhuza JV	Project reached Final Completion on the 27 th July 2016.
Phephetso S/SI	Kroonstad	Fezile Dabi	Stefanutti Storks Homes	Project reached Final Completion on the 27 th July 2016.
Vredefort P/S	Vredefort	Fezile Dabi	Clear choice	Project reached Final Completion on the 27 th July 2016.
Lehutso P/S	Sasolburg	Fezile Dabi	Stefanutti Storks Homes	Project reached Practical Completion on the 15 th March 2016.
Metsimatle S/S	Oranjeville	Fezile Dabi	Tawana Business Projects/ M&M Projects/Ikatiseng Contractors	Anticipated Practical Completion will be 27 th February 2017
Pele-ya-Pele S/S	Sasolburg	Fezile Dabi	Siyavuna Trading	Project reached Practical Completion on the 30 th September 2015.
Qalabotjha S/S	Villiers	Fezile Dabi	Condocor	This is a replacement contractor after the first contractor was terminated. The anticipated completion date will be in FY 2017 / 018
Tjhebelopele P/S	Bloemfontein	Motheo	Solidaire Construction	DBSA on 19 August 2016 instructed contractor to stop works and serve termination. A replacement contractor will be appointed when all the legal issues are finalized.
Bethlehem C/S	Bethlehem	Thabo	Tlotliso Sempe	Project reached Practical Completion on the



		Mofutsanyana	Construction	22 nd September 2015.
Ntsu S/S	Bethlehem	Thabo Mofutsanyana	Stefanutti Stocks Housing	Project reached Final Completion on the 27 th July 2016.
Clarens P/S	Clarens	Thabo Mofutsanyana	Zidlaphi Kgomo and Associates	Project reached Practical Completion on the 23 rd September 2016.

IMPLEMENTING AGENT: FREE STATE DEPARTMENT OF EDUCATION

Name of School	Town	District	Progress
Williamsville P/S	Springfontein	Xhariep	Contractors' advertisement placed on the 21 st October 2016, a briefing session held on 2 nd November 2016 and closed on 11 th November 2016.
Edenhoogte P/S	Edenburg	Xhariep	Contractors' advertisement placed on the 21 st October 2016, a briefing session held on 2 nd November 2016 and closed on 11 th November 2016.
Thaba Phatchoa C/S	Tweespruit	Motheo	DBE transferred the project to (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Hermana P/S	Ladybrand	Motheo	DBE transferred the project to (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Oranjekrag I/S	Gariepdam	Xhariep	Contractors' advertisement will be placed by the end of November 2016 and the contractor will be on site by the end of current financial year.



Smithfield P/S	Smithfield	Xhariep	Contractor's advertisement placed on the 21 st October 2016, a briefing session held on 2 nd November 2016 and closed on 11 th November 2016.
Tweespruit C/S	Tweespruit	Motheo	DBE transferred the project to (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Ebenhaeserhoogte I/S	Wepener	Motheo	DBE transferred the project to (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Bergmanshoogte I/S	Phillipolis	Xhariep	Contractors' advertisement placed on the 21 st October 2016, a briefing session held on 2 nd November 2016 and closed on 11 th November 2016.

Factors that led to the delay in Implementation of projects :(FSDoE)

- Concurrence to appoint service providers took a year(12 months) to be approved by DBE.This impacted very badly on the whole programme.
- DBE terminated 4 of FSDoE projects due resources (Human Resources).
- To date 5 projects were approved and they are on procurement stage.
- The bids were advertised and closed on the 02nd November 2016.
- Adjudication will commence early January 2017.



Smithfield P/S	Smithfield	Xhariep	Contractor's advertisement placed on the 21 st October 2016, a briefing session held on 2 nd November 2016 and closed on 11 th November 2016.
Tweespruit C/S	Tweespruit	Motheo	DBE transferred the project to (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Ebenhaeserhoogte I/S	Wepener	Motheo	DBE transferred the project to (DBSA). The project is on procurement stage, the anticipated site handover will be in January 2017.
Bergmanshoogte I/S	Phillipolis	Xhariep	Contractors' advertisement placed on the 21 st October 2016, a briefing session held on 2 nd November 2016 and closed on 11 th November 2016.

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Mr PHI Makgoe
MEC Department of Education Free State Province

Date: 19/11/2016