APPENDIX

- 1. Member of the Study Team
- 2. Study Schedule
- 3. List of Parties Concerned in Recipient Country
- 4. Minutes of Discussion
- 5. Cost Estimation Borne by the Recipient Country
- 6. Photographs showing concrete examples of Evaluation Criteria for Usability of Existing Facilities
- 7. References

1 Member of the Study Team

1-1 Basic Design Study Team

1. Leader, Mr. Seiji KAIHO

Deputy Managing Director, Grant Aid Management Department Japan International Cooperation Agency (JICA)

2. Project Coordinator, Mr. Shingo FUJIWARA

Project Monitoring and Coordination Division, Grant Aid Management Department Japan International Cooperation Agency (JICA)

3. Chief Consultant / Architectural Planner, Mr. Taizo SHISHIDO Matsuda Consultants International Co., Ltd.

- 4. Social Environment Specialist & Educational Planner, Mr. Hatashi MORIYA Ltd. Sugata Consultants
- Construction Planner & Supervisor, Mr. Toshihiko KIKUCHI Matsuda Consultants International Co., Ltd.
- 6. Procurement Planner & Quantity Surveyor, Mr. Mitsuhiro SHIMADA Matsuda Consultants International Co., Ltd.
- 7. Architectural Designer, Mr. Hiroyuki IGUCHI Matsuda Consultants International Co., Ltd.
- 8. Structural Designer, Mr. Katsuyuki SUZUKI Matsuda Consultants International Co., Ltd.
- Site Condition Surveyor, Ms. Sanae TOCHINO Matsuda Consultants International Co., Ltd.

1-2 Basic Design Study Draft Report Explanation Team

- Leader, Mr. Yoshihiro IMAI
 Assistant Resident Representative, JICA South Africa Office
- 2. Chief Consultant / Architectural Planner, Mr. Taizo SHISHIDO Matsuda Consultants International Co., Ltd.
- 3. Procurement Planner & Quantity Surveyor, Mr. Mitsuhiro SHIMADA Matsuda Consultants International Co., Ltd.
- 4. Site Condition Surveyor, Ms. Sanae TOCHINO Matsuda Consultants International Co., Ltd.

1-3 Basic Design Study Final Draft Report Explanation Team

- Chief Consultant / Architectural Planner, Mr. Taizo SHISHIDO Matsuda Consultants International Co., Ltd.
- Construction Planner & Supervisor, Mr. Toshihiko KIKUCHI Matsuda Consultants International Co., Ltd
- 3. Procurement Planner & Quantity Surveyor, Mr. Mitsuhiro SHIMADA Matsuda Consultants International Co., Ltd..

2 Study Schedule

2-1 Basic Design Study

			Offic	ials	I			Consulta	ants		
			Team	Project	Chief	Educational	Construction	Procurement	Site Condition	Architectual	Structural
			Leader	Coordinator	Consultant	Planner	Plannner	Planner	Surveyor	Design	Design
			Kaiho	Fujiwara	Shishido	Moriya	Kikuchi	Shimada	Tochino	Iguchi	Suzuki
1	6-Jul				apore (SQ997)						
2	7-Jul		Tokyo		Johannesburg (SQ40						
				Johannesburg	Pretoria (by road s	58km)					
			Hong Kong								
3	8-Jul	М	JNB	- 501 0			F (I1)(O		l		
			Courtesy visit t	o EOJ, Courte	esy Visit to JICA, Cour Pretoria Polokwan			estionnaire/Stu	ay Schedule)		
4	9-Jul	Т	Discussion with	Tresury	Discussion with LDE			nnaire)(Trial Co	netruction: I DE's	correpondence)	
-	J J Jul				Discussion with LDE						nool/Design principal
			Pretoria Polol			Z (Objectives o	r request. Ourie	aldate seriooi io	1 Sulvey/Ocicolion	ontena for subject ser	iooi/Design principal
5	10-Jul	W			rting to LDE concernic	Trial Construc	tion Matter, Min	utes of Discuss	ions)		
					ols and other existing				I		
6	11-Jul	Т			ents of Minutes: Candi	idate Schools)					
			* Signing on Mi								
7	12-Jul	F		Pretoria (by ro			Adjustment of s	schedule			
			*Signing on Mir								
	40.11	_	Report to EOJ		Discussion with USA						
8	13-Jul	5	Johannesburg	Pretoria Po Team meeting	olokwane (by road 261	KIN)	Preparatory wo	IKS	1		
9	14-Jul	S	HK TYO		g, Data arrangement				ł		
10	15-Jul		1110	School site	Discussion with LDE	5 (Detailed Sur	vev Schedule &	Confirmation	1		
	. 5 5 3 1			Pretoria	of accompany of Cou		, 55.754416 &	_ 5	1		
11	16-Jul	Т		Johannesburg	Discussion with EMIS						
					(Collecting Education				<u> </u>		
12 1	17-Jul	W		Singapore	Site Survey & Comm		ochum: Rapho	P, Konekwena:	Tokyo Singapo	ore (SQ997)	
\sqcup				Tokyo	Rapitsi P, Bakenberg						
13 2	18-Jul	Т	-		Site Survey & C-Mee		Sekururwe C, Ko	odumela P)	Singapore Joh	nannesburg (SQ406)	Polokwane (by road)
oxdot		_			Team meeting, Data		I		I e	1 -	1
					Chief	Site Condition Surveyor		Structural	Educational	Procurement	Construction
					Consultant		Design Iguchi	Design	Planner	Planner	Plannner
14 3	19-Jul	F			Shishido Site Survey & C-Mee	Tochino		Suzuki ko P. Kaopudi S	Moriya	Shimada	Kikuchi
15 4					Site Survey & C-Mee						
16 5					Team meeting, Analy			.,5			
17 6					Site Survey & C-Mee		Bothanang P, Ra	apetsoa S, Nao	akwana P)	Market research(Mar	erial Suppliers)
18 7					Site Survey & C-Mee					Market research(Brid	
19 8	24-Jul	W			Site Survey & C-Mee				, Kwena a Peu S)	Market research(Cor	struction Industries)
20 9	25-Jul	Τ			Site Survey & C-Mee	ting (Konekwer	a: Sefataladi P,	Ikageleng)	Pretoria	Market research	
									Johannesburg	(Furniture, Sand, Ag	gregate Clusher Plant)
	05.	_			0: 0				(SQ405)		
21 10	26-Jul	F			Site Survey & C-Mee S, Nkontlha P)	ting (Bakenber	g: Kgaubohlale S	s, sesnoatiha	Singapore	Hearing from Local (ontractors
22 11	27-Jul	c			Site Survey & C-Mee	ting (Rakonhari	a: Kanteoro D 1/	naknathu C M	Tokyo (SQ012	Data arrangement	
22 11					Team meeting, Analy		y. Ngoisoro P, K	yakyainu 5, Mo	ກວນa ອ ງ]	Team meeting, Anal	zing data
24 13					Site Survey & C-Mee		n: Mushi P. Matle	ou m P. Nteheli	■ elena P)	Discussion with LDE	, L.i.g data
25 14					Site Survey & C-Mee					Hearing from Local (Contractors
26 15					Final Discussion with			p	1	ESKOM	
					Polokwane Pretori				1	Hearing from Local Co	ontractors
Ш	<u> </u>						<u> </u>		J		
27 16	1-Aug	Т			Interview with Donors	Johannesburg	(SQ405)		1	Brick Factory	
\sqcup					concerned				1	Collecting cost estim	ation from suppliers
28 17	2-Aug	F			Report to EOJ, JICA	Singapore			1	Furniture Factory	
<u></u>	L	_			Discussion with DOE	Singapore	Tokyo (SQ012)		j	Truss Assembly Fac	tory
29	3-Aug	S			Johannesburg					Data arrangement	
20	4.0	0			(SQ405)	-				Analysis a data	
30	4-Aug	S			Singapore Tokyo					Analyzing data	
					Singapore Tokyo (SQ012)						
21	E Aug	B.4			(30012)					Cupplement Cite Cur	vov (Poobum)
31	5-Aug	IVI								Supplement Site Sur	vey (DUCHUIII)
32	6-Aug	Т								Visitation of construc	tion site by grass roots
32	U-Aug	'								violation of constitut	ion site by grass 100ts
33	7-Aug	W								Polokwane Pretoria	
		•								Collecting data(price	
34	8-Aug	Т								Roof Factory, Repor	
35		F	Women's Day							Data arrangement	
36	10-Aug		-							Johannesburg (SQ4	
37	11-Aug	S								Singapore, Singa	oore(SQ012) Tokyo
					•						

2-2 Basic Design Study Draft Report Explanation

			Officials			Consultants	
			Project Coordinator	Chie	ef Consultant	Procurement Planner & Quantity Surveyor	Site Condition Surveyor
			Mr. Y. Imamura JICA South Africa Office	Mr.	. T. Shishido	Mr.M. Shimada	Ms. S. Tochino
1	23-Nov.	S		Tokyo 12:00	Singapore 18:20 (by SQ	997)	
2	24-Nov.	S		Singapore 01:35 Johannesbrug	Johannesbrug 07:35 (by Pretoria (by road 58km)	y SQ406)	
3	25-Nov.	М	Report to JICA SA Office, Em	bassy of Japan(E	OJ) and National Departm	ent of Education(DOE)	
			Pretoria Polokwane (by roa	ad 261km)			
4	26-Nov.	Т	Discussion with Limpopo Depa (Submission of Draft Report, S			aire, Explanation of Draft Repo	ort)
			Polokwane Pretoria				
5	27-Nov.	W			DE and Representatives of Basic Design a	of Education Districts(ED) and Design Policy)	
				Discussion with F	Public Works (Explanation	of Draft Report)	
6	28-Nov.	Т		Discussion with F	Public Works (check back	of the draft report)	
				Discussion with F	Representative of Education	on Districts(Explanation of site	e layout plan, RSA scopes)
7	29-Nov.	F		Visitation of under	er construction site (Provi	ncial Standard Design)	
8	30-Nov.	S		Re-examination of	of Site Condition (BC-6, K	K-2)	
9	1-Dec.	S		Team meeting an	d data arrangement		
10	2-Dec.	М			, ,	Supplement market research	related to cost estimation
				Discussion with \	Water Affairs (Water supply	y system)	
11	3-Dec.	Т			ESKOM (Power supply sys	,	
						ment of standard design and v	rariations)
12	4-Dec.	W			_DE (Lighting Fixture, Toile		
						Supplement market research	related to cost estimation
13	5-Dec.	Т			_DE (Arrangement of Minu	,	
Ш					n JICA concerning content		
14	6-Dec.		Signing on M/D at JICA office		a from Public Works and E	SKOM	
15	7-Dec.				BC-9 (revised layout)		
16	8-Dec.				etoria (by road 261km)		
17	9-Dec.	М	Reporting to DOE (Minutes or	,,			
Ш			DOE (Signing on Minutes of I		,		
18	10-Dec.	Т			ket research (Toilet Syster	m: Enviro-Loo)	
\sqcup				Data arrangemen			
19	11-Dec.	W		Johannesbrug 14			
20	12-Dec.	Т		٠,	5 (by SQ405), Singapore	09:45	
				Tokyo 17:05	(by SQ012)		

2-3 Basic Design Study Final Draft Report Explanation

			Consultants	
		Chief Consultant/Architectural Planner	Construction Industry Survey/Construction Planner & Supervisor	Construction Industry Survey/Procurement Planner & Quantity Surveyor
	Taizo Shishido Toshihiko Kikuchi Mitsul			
1 1-Feb.	Sat	Tokyo 12:00 Singapore 18:20 (by	SQ997)	
2 2-Feb.	Sun	Singapore 01:35 Johannesburg of Johannesburg Pretoria (by road states)		
3 3-Feb.	Mon	Report to Embassy of Japan(EOJ),J Pretoria Polokwane (by road 261k	•	ment of Education(DOE)
4 4-Feb.	Tue	Discussion with Limpopo Departmen (Explanation of DD Draft Report, Co Joint Discussion with LDE & Public \ (Explanation of Detailed Design Drav	nfirmation of RSA side works, Adjust Works	ment of Survey Schedule)
5 5-Feb.	Wed	Discussion with the Authorities (ES Discussion with LED (concerning M	,	Supplement Survey for Costing
6 6-Feb.	Thu	Discussion with LED (Signing on Mi Polokwane Pretoria (by road 261		es)
7 7-Feb.	Fri	Report to DOE (Signing on Minutes of Report to JICA RSA Office	of Discussions)	Supplement Survey for Costing
8 8-Feb.	Sat	Pretoria Johannesburg (by road 58 Johannesburg 14:15	skm)	
9 9-Feb.	Sun	Singapore 06:35(by SQ405) Sing	papore 09:45 Tokyo 17:05 (by SQ0	12)

3	List of Parties Concerned in the Recipient Country
	☐ National Department of Education
	Dr. Charles Sheppard Director, Physical Planning
	☐ Limpopo Province Department of Education
	Ms. H J Mashamba Member of Exective Council (MEC)
	Ms. Thoko Shezi Director MEC Office
	Prof. R H Nengwekhulu Head of Department (HOD)
	Mr. Lefty Maja HOD Special Project Fund Unit: PRP
	Mr. Abdul Carim Chief Financial Officer
	Mr. M T Maphwanya General Manager DOE
	Mr. S J Lediga Acting Senior Manager Logistics
	Mr. N.S. Mateta Senior Manager, EMIS
	Mr. Fahim Akbar Education Planner/EMIS (USAID)
	Mr. Freddy Greaver Public Relations Officer
	☐ District Offices
	Mr. K T Marishane Deputy Chief Education Specialist Central Region
	Ms. N H Maesela Senior Admin Clerk Central Region
	Mr. L F Katjedi Senior Admin Clerk Central Region
	Mr. Semenya Senior Admin Clerk Western Region
	Mr. M F Mothabela Senior Admin Clerk Bochum District
	Mr. M P Modiba Chief Admin Clerk Konekwena District
	Mr. Phihlela T A Admin Clerk Bakenberg District
	☐ Limpopo Province Department of Public Works
	Mr. Vincent Mothapo Senior Project Manager Mr. Themba M. Sithole Control Industrial Technician/Building Maintenance
	-
	☐ Limpopo Department of Treasury and Economy/Sightseeing
	Ms. Modile BoshieloDirector, Information Management
	Mr. L.T. Sigama Survey Statistician, Information Management
	☐ Limpopo Department of Water Affairs and Forestry
	Mr. B. Badenhorst Chief Engineer/Water Reserve Planning

BOCHUM District	
[Dinoko Primary School] Ms. Ramutla M. B. Ms. Chokoe K. Ms. Raphadu M. M.Vice Ms. Ngoatje D. Y. Ms. Molamo J.	Principal, Dinoko PS M.Educator, Dinoko PS Secretary, Dinoko PS Treasure, Dinoko PS Chairperson, SGB of Dinoko PS
【 Kgopudi Secondary School 】 Mr. Makgalo M. C. Mrs. Maboya M. C. Mr. Moremi Doreen Mr. Marokhu R. Ms. Thokolo M. F. 【 Makgotlho Primary School 】 Mr. Diala S. P. Mr. Morata M. C.	Principal, Kgopudi SS Educator'S Rep., kgopudi SS Learner'S Rep., Kgopudi SS Chairperson, SGB of Kgopudi SS SGB, Kgopudi SS Principal, Mokgotlho PS Educator, Mokgotlho PS
Mr. Lamola M. R. Mr. J. Hako Rep. Mr. Molomo R. A. [Mapotla Primary School]	Secretary, SGB of Mokgotlho PS Chief Regional Office
Mrs. MV Teffo Ms. Manamerosa Mr. Mouyebodi M. P. Mr. P. Mosebedi	Principal, Mapotla PS Educator, Mapotla PS Secretary, Mapotla PS Chairperson, Mapotla PS
Matjeketlane Primary School Mr. Makhura M. J. Ms. Mapunya K. A. Mr. Dale Joseas Ms. Molalare O. Ms. Maria Thamaga	Principal, Matjeketlane PS Educator, Matjeketlane PS Chairperson, SGB SGB, Matjeketlane PS Conucilor (Bloybeugmanyclpgl)
[Rapetsoa Secondary School] Ms. Kganakga T. J. Ms. Choshi M. R. Ms. Phineus Kgatla Ms. M. R. Moropo Ms. Matsobane C.	Principal, Rapetsoa SS Sub Principal, Rapetsoa SS SGB, Rapetsoa SS Treasure, SGB of Rapetsoa SS Community Member
[Rasekagla Secondary School] Ms. Masehela B. M. Mr. Malele M. M. Ms. Nteta M. W. Mrs. Poyuna Maleboho Ms. Marw Thamaga	Principal, Rasekagla SS SMT Member , Rasekagla SS Secretary, SGB of Rasekagla SS Treasure, SGB of Rasekagla SS Councilor Bloybergmanuipaltes
[Rapoho Primary School] Manthata M. H. Mr. Sefolo M. S. Ms. Mohlaka T. W. Ms. Popela J. P. Mr. Mailula M. [Kodumela Primary School]	Principal, Rapoho PS HOD, Rapoho PS Educator, Rapoho PS (SGB) SGB, Rapoho PS Educator, Rapoho PS (SMT)
-	

Schools/Communities

Mr. Mokoka M. C. Mr. Albert Mobo Ms. Francinah Kubjana Mr. Seyas Wauakala Mr. Serokolo M. E. Ms. A. Seakameea Ms. Sebone M. A.	Principal, Kodumela PS Chairperson, SGB of Kodumela PS Secretary, SGB of Kodumela PS SGB, Kodumela PS SGB, Kodumela PS SGB, Kodumela PS SGB, Kodumela PS SMT, Kodumela PS
【 Bothanang Primary School 】 Mr. Seboa R. M. Ms. Marhura M. T. Mr. Ngoepe H. A.	Chairperson, Sanco Bochum Vice Chairperson, Sanco Bochum Tresure, Sanco Bochum Town
【 Sekururwe Combined School 】 Mr. Seemela K. D. Mr. Ueboho K. D. Ms. Dlkoana A. S. C. Mr. Obed Ramerthela Mr. Mashala S. N. KONEKWENA District	Educator, Sekururwe CS Tresure, Sekururwe CS SGB, Sekururwe CS SGB,Sekururwe CS Parent, Sekururwe CS
【 Kwena A Peu Secondary School Ms. Seema R. M. Ms. Keetse Onicca Mr. Stephety Bosii Ms. Lyolia Chotoe Ms. Moloto R. M.	Principal, Kwena A Peu SS SGB, Kwena A Peu SS SGB, Kwena A Peu SS Chairperson, SGB of Kwena A Peu SMT, Kwena A Peu SS
【 Rametlwana Primary School 】 Moloto J. K. Deputy Head Kaka N. M. Ramakgaphoha M. Mothata D. M. Mr. Moloto P. J.	SGB, Rametlwana PS E.Educator, Rametlwana PS HOD, Rametlwana PS Headman
【 Alapha Secondary School 】 Raboshakga H. M. Mr. Mothemela M. F.Educator, Alaph Mr. Maekela P. S. Mr. Mesobetha	Principal, Alapha SS na SS Educator, Alapha SS SGB, Alapha SS
[Mahlabela Scondary School] Mr. Dibete M. S. Mr. Mojaha P. S. Mr. Mabasa M. J. Mr. Sdly Nyoepe Ms. Refinah Meso Ms. France Matlala	Principal, Mahlabela SS Managemen Team, Mahlabela SS SGB, Mahlabela SS Councilor Parent, Mahlabela SS Headman, Rametloar
【 Ikageleng Primary School 】 Ms. Mphasha Deborah Ms. Khalo Elsie Mr. Rangata M. M.	Educator, Ikageleng PS Educator, Ikageleng PS Chairperson, SGB of Ikageleng PS
Mr. Setati Jacob Ms. Matome Tnyphin Mr. Leepile Theephilers	SGB, Ikageleng PS SGB, Ikageleng PS Community leader

Mr. Mashita A. C.	Acting HOD, Pula Seopa SS
Mr. Patrick Moaiyelo	SGB, Pula Seopa SS
Mr. Malesela Teffo	Ward Councilor
Ms. Zalthiel Sedpa	Chief
Ms. Nareelias Mashilo	Ward Committee
Ms. Mirriam macheke	Building Committee
	8
[Sefataladi Primary School]	li ng
Ms. L. U. MakgoathaPlincipal, Sefatal	
Ms. Mathapo M. F.	Chairperson, Sefataladi PS
Ms. Moloto L. F.	Vice Secretary, Sefataladi PS
Ms. Phago S. P.	Educator, Sefataladi PS
Ms. Laka K. J.	SGB, Sefataladi PS
Ms. Manamela M. Z.	SGB, Sefataladi PS
Mr. Mokgotho M. S.	Parent, Ramoshoane
Mr. M. F. Mathapo	Chairperson, SGB of Ramoshoane
Mrs. L. F. meloto	SGB, Ramoshoane
Ms. M. A. Matlou	SGB, Phokele Selentary
Mr. M. A. Seaodi	Councilor, Auauang
	8
[Tlou Secondary School]	D 1 FF1 GG
Ms. R. M. Magofoa	Principal, Tlou SS
Mr. Koka M. M.	Educator, Tlou SS
	SGB, Tlou SS
Ms. Mpae Elias	Headman
[Rapitsi Primary School]	
Mr. M. A. MamaboloPrincipal, Rapitis	i P
Ms. M. M. Mpyana	Administrative WK
Mr. M. F. Mabotja	HOD, Rapitisi PS
Mr. C. J. Phaho	Chairperson, SGB of Rapitisi PS
Mr. M. J. ManamelaS	GB, Rapitisi PS
_	GB, Kapitisi 1 S
【 Kgabo Park Primary School 】	
Mr. Ngoetjana K. P.	Principal, Kgabo Park PS
Ms. Ntsewa N. F.	Educator, Kgabo Park PS
Ms. Kgopyane C. M.	SGB, Kgabo Park PS
Mr. Mnamela C. J.	SGB, Asanans Manucjpali
Mr. Mailula T. P.	Community Member
Ms. Nyogae R. S.	Councilor
, ,	
BAKENBERG District	
[Basterpad Primary School]	
Mr. Bob Mmola	Mayor Mogalakwena
Mr. Matloa W. T.	Journalist
Ms. Jairus Lebelo	Ward Councilor
Mr. Mogafa judan	Community Menber
[Kgakgathu Secondary School]	•
- 8 8	Duin singl Masleagther CC
Ms. Masipa Martinus	Principal, Kgakgathu SS
Ms. Mmatlwa Makuabo	Educator, kgakgathu SS
Mr. Matsoku Rachel	Educator, kgakgathu SS
Ms. Mashiane RebeccaSecretary, Kgak	
Ms. M. T. Mondane	Headman
[Kgaubohlale Scondary School]	
Mr. Shai Samiel	Educator, Kgaubohlale SS
Mr Mautla S I.	Chairnerson SGB of Kgauhohlale

Deputy Chairperson, Ms. Mabusela Maria Ms. R. R. Mahlobogoane Secretary, SGB of Kgaubohlale SS Treasure, SGB of Kgaubohlale SS Ms. Mathiaaegoae M. S. Mr. Rim Rmatjila SGB, Kgaubohlale SS 【 Kgotsro Primary School 】 Mr. Moabelo Principal, Kgotsro PS Educator, Kgotsro PS Mr. Chokoe Mr. Mafodi Chairperson, SGB of Kgotsro PS Mr. Ngoepe SGB, Kgotsro PS Mr. Malebana Andries Parent, Kgotsro PS **Matlou Memorial Primary School** Mr. Manaka M. T. Principal, Matlou Memorial PS Mr. Kobe M. T. Educator, Matlou Memorial PS Tihong Gladjs SGB, Matlou Memorial PS Makgae Salome Treasure, SGB Ms. Mohlaice M. L. Secretary, SGB Moroba Primary School] **Community Member** Mr. Matlala Victor Mr. Setati Saleios Community Member Mr. Ngobeni Frans Community Member Mushi Primary School] MS. Mushi R. F. Principal, Mushi PS (ACT.) Educator, Mushi PS Ms. Maboka A. C. Ms. R. J. Selolo SGB, Mushi PS Ms. Motebele N. J. Principal, Moshamaite SS [Nkidikitlana Primary School] Mr. Lebodine Principal, Nkidikitlana PS Ms. Nulson L. M. Educator, Nkidikitlana PS Ms. Bambo Peter SGB. Nkidikitlana PS Ms. Bambo M. J. HOD, Nkidikitlana PS Mr. Ledwaba M. S.Chief Nkontlha Primary School Ms. Modise R. H. Principal, Nkontlha PS Mr. Khwinana M. L. Acting HOD, Nkontlha PS Chairperson, SGB of Nkontlha PS Ms. Tselana R. M. Mr. Lebelo L. J. Ward Councilor Mr. Seletela M. S. Secretary of Tribal Authority [Ntebeleleng Primary School] Ms. Rammutla M. J. Principal, Ntebeleleng PS Ms. Mdsetlha R. J. Educator, Ntebeleleng PS SGB, Ntebeleleng PS MS. Moeli E. M. Ms. Moremi S. SGB, Ntebeleleng PS Thutlane Primary School M. M. Mabusela Principal, Thutlane PS Ms. Khotsa M. E. **Educator**, Thutlane PS Educator, Thutlane PS (SGB) Mr. Langa M. M. Phala M. V. **HOD, Thutlane PS** Mr. H. Pngobene Chairperson, Thutlane PS 【 Tlhako Primary School 】 Ms. Ngoasheng B. P.Principal, Tlhako PS Educator, Tlhako PS Mr. Madibn M. J.

Ms. Francina Molefe SGB, Tlhako PS Mr. Kgaihi M. E. **Educator**, Mpadi SS Mr. Ramaru M. A. **Ward Committee** Seshoatlha Secondary School] Mr. Motlhake R. A. Principal, Seshoatlha SS Mr. Mopyeici M. J. Educator / Secretary, SGB Rakgotho P. G. Treasure, SGB of Seshoatlha SS Ms. Rakgotho S. Chairperson, SGB of Seshoatlha SS **USAID/South Africa** Team Leader, Basic Education Ms. Sharon A. Harpring Mr. Sibusiso Sithole **Expert, Basic Education Embassy of Japan** Mr. Osam IMAI Minister, Deputy Head of Mission Mr. Keiichi MATSUI **First Secretary** JICA South Africa Office Mr. Yoshiyuki TAKAHASHI Former Resident Representative Mr. Hiroshi MURAKAMI **Resident Representative** Mr. Yoshihiro IMAMURA **Assistant Resident Representative** Mr. Koji JITSUKAWA **Assistant Resident Representative**

MINUTES OF DISCUSSIONS ON THE BASIC DESIGN STUDY ON THE PROJECT FOR CONSTRUCTION OF PRIMARY AND SECONDARY SCHOOLS

IN LIMPOPO PROVINCE IN THE REPUBLIC OF SOUTH AFRICA

In response to a request from the Government of the Republic of South Africa (hereinafter referred to as "South Africa"), the Government of Japan decided to conduct a Basic Design Study on the Project for Construction of Primary and Secondary Schools in Limpopo Province (hereinafter referred to as "the Project") and entrusted the study to the Japan International Cooperation Agency (hereinafter referred to as "JICA").

JICA sent to South Africa the Basic Design Study Team (hereinafter referred to as "the Team"), headed by Mr. KAIHO Seiji, Deputy Managing Director, Grant Aid Management Department, JICA. The team is scheduled to stay in the country from July 7, 2002 to August 11, 2002.

The Team held a series of discussions on the Project with the officials concerned with the National Department of Education (hereinafter referred to as "DOE") and Department of Education in Limpopo Province (hereinafter referred to as "LDE"), and conducted a field survey at the study area.

In the course of discussions and field survey, both parties confirmed the main items described on the attached sheets. The Tearn will proceed to further works and prepare the Basic Design Study Report.

Polokwane, July 11, 2002

Kaiho Seiii

Leader

Basic Design Study Team

Japan International Cooperation Agency

Prof. R. H. Nengwekhulu

Head of Department

Department of Education

Limpopo Province

Dr. Charles Sheppard

Director of Physical Planning

National Department of Education

The Republic of South Africa

ATTACHMENT

1. Objective of the Project

The objective of the Project is to improve the physical educational environment of primary and secondary schools in Limpopo Province through the construction of school buildings.

2. Project Sites

The sites of the Project are located in Bochum, Konekwena and Bakenberg Districts of Limpopo Province.

3. Responsible and Implementing Organizations

- 3-1. The Responsible Organization is DOE.
- 3-2. The Implementing Organization is the LDE.
- 3-3. The organization chart of LDE is attached as ANNEX 1.

4. Items requested by the Government of South Africa

After discussions with the Team, the items described in <u>ANNEX 2</u> were finally requested by the South African side. JICA will assess the appropriateness of the request and will recommend the findings to the Government of Japan for approval. The candidate sites should be surveyed and examined in accordance with the criteria attached as <u>ANNEX 3</u>.

5. Japan's Grant Aid Scheme

- 5-1. The South African side understood Japan's Grant Aid Scheme explained by the Team, as described in ANNEX 4.
- 5-2. The South African side will take the necessary measures, as described in <u>ANNEX 5</u>, for the smooth implementation of the Project, on condition that the Japan's Grant Aid is extended to the Project.

6. Schedule of the Study

- 6-1. The consultant team will stay in South Africa until August 11, 2002 to conduct further studies.
- 6-2. JICA will prepare the first draft report in English and dispatch a mission in order to explain its contents, around December, 2002.
- 6-3. Based on the results of discussions of the first draft report, JICA will proceed to further examination of the study results in Japan until January, 2003.
- 6-4. JICA will prepare the final draft report in English and dispatch a mission in order to explain its contents around February, 2003.
- 6-5. In case that the contents of the final draft report is accepted in principle by the

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APPENDIX - 11

South African side, JICA will complete the final report and send it to the South African side by around April, 2003

7. Other Relevant Issues

7-1. Project Title

Both sides agreed that the Project title should be "THE PROJECT FOR CONSTRUCTION OF PRIMARY AND SECONDARY SCHOOLS IN LIMPOPO PROVINCE".

7-2. Phase of the Study

This basic design study is divided into two phases. The first phase is to prepare the first draft report of the study through site surveys. The second phase is to conduct a detailed design level study and to prepare the final report including drawings of the facilities.

7-3. Use of the results of detailed design level study

The Team explained that the South African side should review the result of the Basic Design Study which is the detailed design level study, by using a consultant in the implementation stage (in case the project is approved by Japanese cabinet) and not claim any responsibility to the Japanese Government or JICA in this matter.

7-4. Number of schools and classrooms

Both sides agreed that the total number of the requested schools, classrooms and other components might not be fully covered by the project according to the assessment of needs for each school.

7-5. Design criteria on the facility

Both sides agreed that the school buildings in the implementation stage (in case the project is approved by the Japanese cabinet) should principally follow the Limpopo standard. The Limpopo standard, however, may be modified in the Project as a result of the basic design study, based on the discussions between both sides.

7-6. Land Ownership document

The South African side agreed to provide the Team with necessary information to confirm the land ownership for the construction sites by August 8, 2002.

7-7. Allocation of teachers and management staff

The South African side agreed to allocate sufficient number of teachers and management staff for the schools to be constructed by the completion of construction works.

7-8. Operation and maintenance

The South African side agreed to allocate necessary budget for the proper operation and maintenance of facilities and equipment covered by the Project.

7-9. Trial Construction

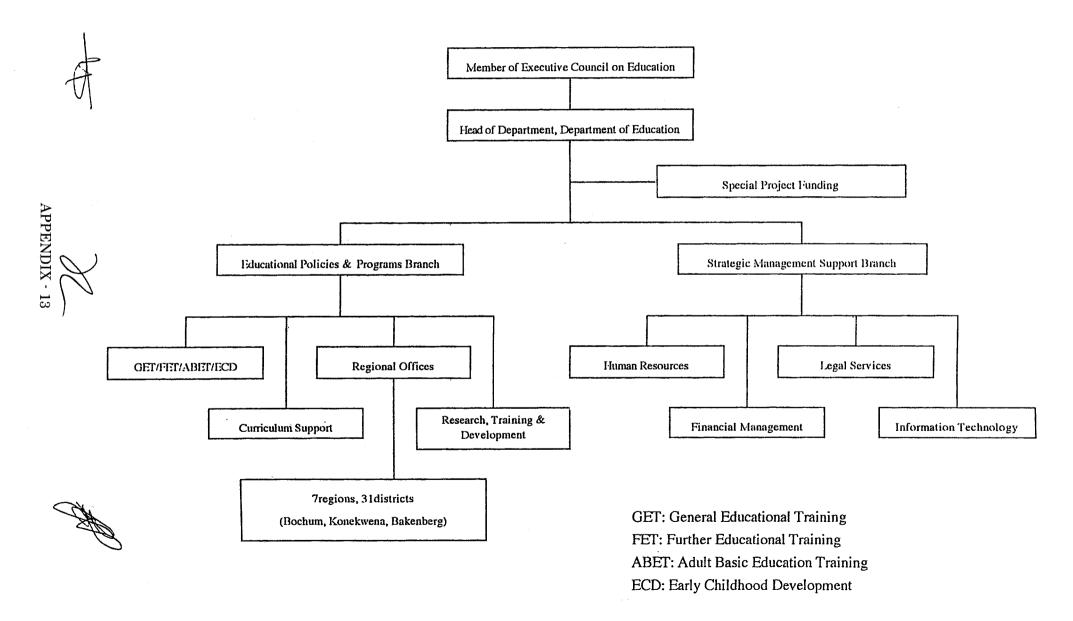
Both sides agreed that the trial construction would not be adopted due to too many clarifications on the legal procedure involved within the timeframe of the Study.



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ANNEX 1: The organization chart of the Department of Education, Limpopo Province



ANNEX 2: Major items requested by the South African side

The following sites are listed by the South African Side as candidates for the school construction.

Bochum district

- 1. Dinoko Primary
- 2. Kgopudi Secondary
- 3. Makgotlho Primary
- 4. Mapotla Primary
- 5. Matjeketlane Primary
- 6. Ngoakwana Primary
- 7. Rapetsoa Secondary
- 8. Rasekgala Secondary
- 9. Rapoho Primary
- 10. Kodumela Primary
- 11. Bochum Primary (New Establishment)
- 12. Sekururwe Combined

Kone-Kwena district

- 13. Kwena A Peu Secondary
- 14. Rametlwana Primary
- 15. Alapha Secondary
- 16. Mahlabela Secondary
- 17. Ikageleng Makobe Primary
- 18. Pula Seopa Primary
- 19. Sefataladi Primary
- 20. Tlou Secondary
- 21. Rapitsi Primary
- 22. Kgabo Park Primary (Registered New School)

Bakenberg district

- 23. Basterpad Primary
- 24. Kgakgathu Secondary
- 25. Kgaubohlale Secondary
- 26. Kgotsoro Primary
- 27. Matlou Memorial Primary
- 28. Moroba Primary
- 29. Mushi Primary
- 30. Nkidikitlana Primary
- 31. Nkontlha Primary
- 32. Ntebeleleng Primary
- 33. Thutlane Primary
- 34. Tlhako Primary
- 35. Seshoatlha Secondary

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APPENDIX · 14



ANNEX 3: Selection Criteria for Schools/Sites covered by the Project

- a) The subject site shall be selected out of requested sites/schools based on the result of the field survey and the post-study analysis in Japan to maximize the effect to the Project objectives.
- b) The following criteria are adopted for the selection of the subject sites/schools for cooperation under the Project.
 - There shall be sufficient population of the target ages in the target area (community).
 - ② Sufficient provision of teachers, staff and funds to the school shall be secured by the authority to run and maintain the school properly.
 - 3 A proper access road must be available to allow transportation of construction materials and equipment to the site.
 - The legal land rights for using the site for the Project are clearly established by the authority.
 - The site is of sufficient size for the envisaged facilities.
 - Topography and shape of the site shall be appropriate for the construction.
 - The sites where school construction or similar projects are planned either by the National/ Provincial government, NOOs, or other donors will be eliminated from consideration.
- c) Concerning sites that satisfy the above conditions, order of priority shall be applied according the following criteria:
 - ① Priority will be given to the sites, which urgently require reconstruction due to the deterioration and/or damage of the existing buildings.
 - ② Priority will be given to the sites which urgently require expansion/increasing of the number of classrooms due to overcrowding of existing classrooms.
 - (3) In case of new schools, priority will be given to the site where no schools is established in the community, or the overcrowding of schools in the community warrants that, an extension of existing schools is inappropriate due to size of existing schools, distance to them, land availability, etc.
 - Principally, 'overcrowding' shall be evaluated by the (average) number of students per classroom, taking into account the number of unusable/ temporary classrooms and the future increase of students projected.

Contents of facilities to be constructed under the Project

- ① In principle, accommodation of the subject schools for the cooperation shall be aligned with the NQF(National Qualification Framework) phases.
- ② Priority will be given to the cooperation to the GET (General Education and Training) phase, that is, Primary and Secondary phases (GI-O9).
- ② Contents of facilities to be constructed in the scope of Japanese cooperation are, in principle, classrooms, administration rooms(principal's room, educators' room, store room) and sanitary buildings. South African side shall undertake incidental works not included in Japanese cooperation, such as gate and fencing.
- In case of secondary schools, special rooms(laboratories) might be included in the scope of the cooperation according the result of the field survey and the post-study analysis in Japan.

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APPENDIX : 15

Annex-4 The Japan's Grant Aid Scheme

The Grant Aid Program provides a recipient country with non-reimbursable funds to procure the facilities, equipment and services (engineering services and transportation of the products, etc.) for economic and social development of the country under principles in accordance with the relevant laws and regulations of Japan. Grant Aid is not supplied through the donation of materials as such.

(1) Grant Aid Procedure

1) Japan's Grant Aid Program is executed through the following procedures.

Application (Request made by a recipient country)
Study (Basic Design Study conducted by JICA)

Appraisal & Approval

(Appraisal by the Government of Japan and Approval by Cabinet)

Determination of Implementation

(The Notes exchanged between the Governments of Japan and the recipient country)

2) Firstly, the application or request for a Grant Aid project submitted by a recipient country is examined by the Government of Japan (Ministry of Foreign Affairs) to determine whether or not it is eligible for Grant Aid. If the request is deemed appropriate, the Government of Japan assigns JICA to conduct a study on the request. If necessary, JICA send a Preliminary Study Mission to the recipient country to confirm the contents of the request.

Secondly, JICA conducts the study (Basic Design Study), using Japanese consulting firms.

Thirdly, the Government of Japan appraises the project to see whether or not it is suitable for Japan's Grant Aid Programme, based on the Basic Design Study report prepared by JICA, and the results are then submitted to the Cabinet for approval.

Fourthly, the project, once approved by the Cabinet, becomes official with the Exchange of Notes signed by the Governments of Japan and the recipient country.

Finally, for the implementation of the project, JICA assists the recipient country in such matters as preparing tenders, contracts and so on.

(2) Basic Design Study

1) Contents of the Study

The aim of the Basic Design Study (hereinafter referred to as "the Study"), conducted by JICA on a requested project (hereinafter referred to as "the Project"), is to provide a basic document necessary for the appraisal of the Project by the Government of Japan. The contents of the Study are as follows:

a) confirmation of the background, objectives and benefits of the Project and also institutional capacity of agencies concerned of the recipient country necessary for the Project's implementation;

b) evaluation of the appropriateness of the Project to be implemented under the Grant Aid Scheme from the technical, social and economic points of view;

c) confirmation of items agreed on by both parties concerning the basic concept of the Project;

d) preparation of a basic design of the Project; and

e) estimation of costs of the Project.

The contents of the original request are not necessarily approved in their initial form as the contents of the Grant Aid project. The Basic Design of the Project is confirmed considering the guidelines of Japan's Grant Aid Scheme.

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APPENDIX - 16

The Government of Japan requests the Government of the recipient country to take whatever measures are necessary to ensure its self-reliance in the implementation of the Project. Such measures must be guaranteed even through they may fall outside of the jurisdiction of the organization in the recipient country actually implementing the Project. Therefore, the implementation of the Project is confirmed by all relevant organizations of the recipient country through the Minutes of Discussions.

2) Selection of Consultants

For the smooth implementation of the Study, JICA uses a consulting firm selected through its own procedure (competitive proposal). The selected firm participates in the Study and prepares for a report based upon the terms of reference set by JICA.

At the beginning of implementation after the Exchange of Notes, for the services of the Detailed Design and Construction Supervision of the Project, JICA recommends the same consulting firm which participated in the Study to the recipient country in order to maintain the technical consistency.

(3) Japan's Grant Aid Scheme

1) Exchange of Notes (E/N)

Japan's Grant Aid is extended in accordance with the Notes exchanged by the two Governments concerned, in which the objectives of the project, period of execution, conditions and amount of the Grant Aid, etc., are confirmed.

2) "The period of the Grant" means the one fiscal year which the Cabinet approves the project for. Within the fiscal year, all procedure such as exchanging of the Notes, concluding contracts with consulting firms and contractors and final payment to them must be completed.

However, in case of delays in delivery, installation or construction due to unforeseen factors such as weather, the period of the Grant Aid can be further extended for a maximum of one fiscal year at most by mutual agreement between the two Governments.

3) Under the Grant, in principle, Japanese products and services including transport or those of the recipient country are to be purchased.

When the two Governments deem it necessary, the Grant Aid may be used for the purchase of the products or services of a third country.

However, the prime contractors, namely consulting, contracting and procurement firms, are limited to "Japanese nationals". (The term "Japanese nationals" means persons of Japanese nationality or Japanese corporations controlled by persons of Japanese nationality.)

4) Necessity of "Verification"

The Government of the recipient country or its designated authority will conclude contracts denominated in Japanese yen with Japanese nationals. Those contracts shall be verified by the Government of Japan. This "Verification" is deemed necessary to secure accountability to Japanese taxpayers.

5) Undertakings required to the Government of the recipient country

a) to secure land necessary for the sites of the Project and to clear, level and reclaim the land prior to commencement of the construction;

b) to provide facilities for distribution of electricity, water supply and drainage and other incidental facilities in and around the sites;

c) to ensure all expenses and prompt execution for unloading and customs clearance at ports of disembarkation in the recipient country and internal transportation therein of the

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products purchased under the Grant Aid;

- d) to exempt Japanese nationals from customs duties, internal taxes and other fiscal levies which may be imposed in the recipient country with respect to the supply of the products and services under the verified contracts;
- e) to accord Japanese nationals whose services may be required in connection with the supply of the products and services under the verified contracts such as facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work;

6) "Proper Use"

The recipient country is required to operate and maintain the facilities constructed and equipment purchased under the Grant Aid properly and effectively and to assign the necessary staff for operation and maintenance as well as to bear all the expenses other than those covered by the Grant Aid.

7) "Re-export"

The products purchased under the Grant Aid shall not be re-exported from the recipient country.

8) Banking Arrangement (B/A)

- a) The Government of the recipient country or its designated authority should open an account in the name of the Government of the recipient country in a bank in Japan (hereinafter referred to as "the Bank"). The Government of Japan will execute the Grant Aid by making payments in Japanese yen to cover the obligations incurred by the Government of the recipient country or its designated authority under the verified contracts.
- b) The payments will be made when payment requests are presented by the Bank to the Government of Japan under an Authorization to Pay (A/P) issued by the Government of recipient country or its designated authority.

9) Authorization to Pay (A/P)

The Government of the recipient country should bear an advising commission of an Authorization to Pay and payment commissions to the Bank.

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Annex - 5 Necessary measures undertakings by each government

No	Items		To be covered by Recipient side
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2 7	To clear, level and reclaim the site when needed		•
3 7	To construct gates and fences in and around the site		•
4 7	To construct the parking lot	•	
-	To construct roads		
5	1) Within the site	•	
f	2) Outside the site		•
1	To construct the building	•	
-	To provide facilities for the distribution of electricity, water supply, drainage and other	ner incidental facilit	ies
	l) Electricity		· .
f	a. The distributing line to the site		•
	b. The drop wiring and internal wiring within the site	•	
ŀ	c. The main circuit breaker and transformer	•	
}	secure land clear, level and reclaim the site when needed construct gates and fences in and around the site construct the parking lot construct roads 1) Within the site 2) Outside the site provide facilities for the distribution of electricity, water supply, drainage and other incidental felectricity a. The distributing line to the site b. The drop wiring and internal wiring within the site c. The main circuit breaker and transformer Water Supply a. The city water distribution main to the site b. The supply system within the site Drainage a. The city drainage main (for storm, sewer and others) to the site b. The drainage system (for toilet sewer, ordinary waste, storm drainage and others) within the site		
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	b. The drainage system (for toilet sewer, ordinary waste, storm drainage and	•	
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ŀ	a. The city gas main to the site		•
t	b. The gas supply system within the site	•	
ŀ	5) Telephone System		
	 a. The telephone trunk line to the main distribution frame / panel (MDF) of the building 	F .	•
	b. The MDF and the extension after the frame / panel	•	<u> </u>
	6) Furniture and Equipment		
	a. Ģeneral furniture		•
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-	To bear the following commissions to a bank of Japan for the banking services based	upon the B/A	
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8	2) Payment commission		•
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9		£	•
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			(•)
10	the supply of the products and the services under the verified contact such facilitie	s	
	as may be necessary for their entry into the recipient country and stay therein for the performance of their work		
11	To exempt Japanese nationals from customs duties, internal taxes and other fisca	al of	•
	the products and services under the verified contracts		
12	To maintain and use properly and effectively the facilities constructed an	d	•
	equipment provided under the Grant		-
13	construction of the facilities as well as for transportation and installation of the	e	



Minutes of Discussions

on the Basic Design Study

on the Project for Construction of Primary and Secondary Schools

In Limpopo Province

In the Republic of South Africa

(Explanation on First Draft Report)

In November 2002, the Japan International Cooperation Agency (hereinafter referred to as "JICA") dispatched a Basic Design Study Team on the Project for Construction of Primary and Secondary Schools in Limpopo Province, (hereinafter referred to as "the Project") to the Republic of South Africa (hereinafter referred to as "South Africa"). Through the discussions, the field surveys, and the technical examination of the results in Japan, JICA prepared a draft report of the study.

In order to explain and to consult the South Africa on the components of the first draft report, JICA sent to the South Africa the Draft Report Explanation Team (hereinafter referred to as "the Team") headed by Mr. Yoshihiro Imamura, Assistant Resident Representative, JICA South Africa Office, from 24th November 2002 to 11th December 2002.

As a result of discussions, both parties confirmed the main issues described on the attached sheets.

Pretoria, 6th December 2002

Pretoria, 9th December 2002

Mr. Yoshihiro Imamura

Leader

Basic Design Study Team

Japan International Cooperation Agency

Prof. R. H. Nongwekhulu

Head of Department

Department of Education

Limpopo Province

Dr. Charles Shappard

Director, Physical Planning

National Department of Education

The Republic of South Africa

ATTACHMENT

1. Components of the Draft Report

The Government of South Africa agreed and accepted in principle the components of the draft report explained by the Team.

2. Japan's Grant Aid Scheme

The South African side understood the Japan's Grant Aid Scheme and the necessary measures to be taken by the Government of South Africa as explained by the Team and described in Annex-4 and Annex-5 of the Minutes of Discussions signed by both parties on 11th July 2002.

3. Schedule of the Study

- 3-1. Based on the results of discussions of the first draft report, JICA will proceed to further examination of the study results in Japan until January, 2003.
- 3-2. JICA will prepare the final draft report in English and dispatch a mission in order to explain its contents including drawings of the facilities around the end of January, 2003.
- 3-3. In case that the contents of the final draft report is accepted in principle by the South African side, JICA will complete the final report and send it to the South African side by around April, 2003

4. Other relevant issues

4-1. Components Covered by the Project

Both sides agreed the major components covered by the Project as described in <u>ANNEX 1</u> and <u>ANNEX 2</u>.

4-2. Major Site Works Covered by the South African Side

- (1) The South African side ensured that, in the event of the reconstruction, the demolition works of the existing facilities shall be done by the South African side before the commencement of the construction works as described in <u>ANNEX 3.</u>
- (2) The South African side agreed that the relevant installation works described in ANNEX 3 shall be covered by the South African side, namely supply of electricity and water supply to each site, and connection to drainage. The design and type of the said facility shall be finalized by the South African side by the time of next discussion mentioned in the clause 3-2.

(3) The South African side agreed that the other site works described in ANNEX 3 shall be covered by the South African side.

4-3. Teacher Deployment

Both sides agreed that teacher deployment to the facilities to be constructed. The South African side ensured that sufficient number of teachers would be deployed for the full utilization of the facilities to be constructed.

4-4. Design of Facilities

The South African side agreed the contents of the first draft report, especially, that Japanese side would use the modified school design for the planning after discussion between both sides. Both sides agreed that the final decision of details of facilities would be made by the Japanese side after a further study in Japan.

4-5. Use of the Outcomes of the Basic Design Study

The Basic Design Study will include design works at a level of detailed design, however, not be applicable for the implementation stage. Therefore, as described in the Minutes of Discussion signed by both parties on 11th July 2002, the South African side shall review the outcomes of the Basic Design Study by using a consultant on the implementation stage (in case the project is approved by the Japanese Cabinet). The final outcomes of design works to be utilized for the project implementation should be agreed upon by the South African side and the consultant.

4-6. Responsibility of the Reviewed Outcomes of the Basic Design Study

The South African side also ensured that the Government of Japan and/or IICA will bear no responsibility for the reviewed outcomes by the South African side.

4-7. Contents of the Draft Report

The both sides agreed that the draft report would be confidential, and not be disclosed to any third party.

4-8. Smooth Conclusion of the Exchange of Notes

Both sides agreed that the smooth signing of the "Exchange of Notes" is indispensable for the implementation of the Project. Therefore, the South African side ensured facilitating necessary procedure for the "Exchange of Notes" inside the Government of South Africa in the event that the Japanese Cabinet approved of the Project.

ANNEX I Facilities Covered by the Project for Each School

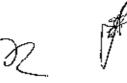
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Toilet Typo C: 9 cubicles + one staff cubicle + continuous utinals

Electrical and water supply equipment will be installed in all the Project schools.

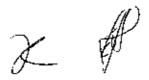




ANNEX 2 Equipment Covered by the Project for Each Room

		Quantity ((per room)	·
Room Type	Item	Primary (G1 – G 7)	Secondary (G8 – G9)	Remarks
	Pupils' Desks (Two Seater)	(G1 - G7) (G8 - G9) Two Seater) 20 Two s (Single Seater) 35 lower 40 35 grades k 1 1	Two sizes serving	
L	Pupils' Desks (Single Seater)		35	lower and higher
	Pupils' Chairs	40	35	grades
Ć1	Teacher's Desk	1	1	
Classrooms	Teacher's Chair	1	1	
	Blackboard]	L	
	Pinboards	2	2	
	Steel Cabinets	2	2	With door and lock
	Principal's Desk]	1	
[Principal's Chair	1	l	·10.#
	Tables (Two Seater)	6	6	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
[Chairs	12	12	
Administration	Shelves/Book Shelves (Large)	5	5	
Rooms	Shelves/Book Shelves (Small)	4	4	
Ì	Blackboard	I	1	
ľ	Pinboard	1	1	
	Steel Cahinets	2	2	With door and lock





ANNEX 3 Contents of work to be undertaken by South Africa side

· • · · ·			nated Prior to Co protestates World		liente to be Conducted by Completion of Construction Work							
Coca Na.	School Name	Grading of Sea	Removal of extening syncholog	Improvement of Access Road	Provision of water supply to the site	Extention of water supply pipe near the water lank	Connection to Sewerage System	Prevision of electrical power supply to the sale	Renoval of eximing structures	Construction of forcing and galan	Flassing	
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[&]quot;O " demotes the contineed work to be conducted by South Africa side at the target actions.



[&]quot;Execut" denotes the existing milities which was identified at the target six during the basic design saidy survey in July 2002.

Minutes of Discussions

on the Basic Design Study

on the Project for Construction of Primary and Secondary Schools

In Limpopo Province

In the Republic of South Africa

(Explanation on Final Draft Report)

In February 2003, the Japan International Cooperation Agency (hereinafter referred to as "JICA") dispatched a Basic Design Study Team on the Project for Construction of Primary and Secondary Schools in Limpopo Province, (hereinafter referred to as "the Project") to the Republic of South Africa (hereinafter referred to as "South Africa"). Through the discussions, the field surveys, and the technical examination of the results in Japan, JICA prepared a final draft report of the study.

In order to explain and to consult the South Africa on the components of the final draft report, JiCA sent to the South Africa the Final Draft Report Explanation Team (hereinafter referred to as "the Team") headed by Mr. Shishido Taizo, Matsuda Consultants International Co., Ltd., from 1st February 2003 to 9th February 2003.

As a result of discussions, both parties confirmed the main issues described on the attached sheets.

`

Mr. Shishido Taizo

Leader

Basic Design Study Team

Japan International Cooperation Agency

Polokwane, 6th February 2003

Pretoria, 7th February 2003

Prof. R. H. Nengwekhulu

Head of Department

Department of Education

Limpopo Province

Dr. Charles Speppard

Director, Physical Planning

National Department of Education

The Republic of South Africa

ATTACHMENT

1. Components of the Draft Report

The Government of South Africa agreed and accepted in principle the components of the final draft report and drawings explained by the Team.

2. Japan's Grant Aid Scheme

The South African side understood the Japan's Grant Aid Scheme and the necessary measures to be taken by the Government of South Africa as explained by the Team and described in Annex-4 and Annex-5 of the Minutes of Discussions signed by both parties on 11th July 2002.

3. Other relevant issues

Both sides confirmed the contents of series of discussions held in July and November 2002.

3-1. Components Covered by the Project

Both sides agreed the number of classrooms at Rapoho Primary School was decreased from 14 to 10 described in ANNEX 1.

3-2. Major Site Works Covered by the South African Side

- (1) The South African side agreed to connect electrical power lines, municipality and/or borehole water supply lines and drainage line to the facilities covered by the Japanese side as described in ANNEX 2. The South African side also assured to conduct digging of boreholes and installing of pumps and pipes in the boreholes or to prepare other water resources for non-water schools as described in ANNEX 2.
- (2) The South African side assured to do site works described in ANNEX 2.

3-3. Proper Use and Maintenance

The South African side assured to allocate necessary budget and personnel for proper use and maintenance of the facilities covered by the Project, which would be indispensable for their lifelong use.

3-4. Involvement of School Governing Body

Both sides agreed that the active involvement of the School Governing Body (SGB) is necessary for the proper operation and maintenance of the facilities. The South African side assured to take necessary measures including budget to enhance active participation of the SGB in the



(82

continuous school management.

3-5. Design of Facilities

Both sides agreed that the final decision of details of facilities (the contents of the final draft report) would be made by the Japanese side after a final check in Japan.

3-6. Confidentiality of the Draft Report

Both sides agreed that the final draft report would be confidential, and not be disclosed to any third party.

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P

APPENDIX - 28

ANNEX 1 Facilities Covered by the Project for Each School

		Name of School		No. of C	assecont.	ı	No. & type of	luidet building	\$
Disetor	Code No.	Teams of Season	No. of pupils	ruedent classroom	administra- tico room	haides types (ms)	A (26-1)	B (32 6)	C (43.7)
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		SUBTOTAL.	1,450		12	 	6	6	6
	0)	ROUND TOTAL	9,625	304	32		16	13	16

Toilet Type A: 5 cubicles + one staff cubicle + continuous arinals

Toilet Type B: 6 cubioles + one staff cubicle + continuous urinels

Toilet Type C: 9 cubicles + one staff cubicle + continuous urinels

Electrical and water supply equipment will be installed in all the Project schools.



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APPENDIX - 29

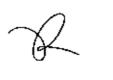
ANNEX 2 Contents of work to be undertaken by South Africa side

			te Conducted sent of Constr		Sense to be Conducted by Completing of Construction Work												
Code No.	School Name	Campadjang nif Såte	Removal of extenting structures	Improvement of Arcoss Road	teater supply to the site	Extension of water supply pipe near the water tank	Conrection to Severage System	Provision of electrical power supply to the elte	Reservation existing streetures	Construction of fineing and gates	Planting						
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 $^{^{*}}$ O * denotes the required work to be conducted by South Africa side at the target schools.

[&]quot;Exist" denotes the existing whilities which was identified at the target site during the basic design study survey in July 2002.







5 Cost Estimation Borne by the Recipient Country

NO. School Name	Items to be done before commencement of the work						_	Items to be done by completion of the work																				
	Domolition of existing Improvement of						ment of	Distribution of water supply Doop well with Connection of sweape Distribution of electricity Construction of Construction of																				
	Site clearing		s	structures	;]	access roa		Connect.	t. Capital cost				Connect. Capital cost		al cost	Connect. Capital cost		al cost	Demolition of existing structures			wire fence		brick w	all fence	Gate doors		Total
	Q'ty	Amount	Q'ty ((m²)	Amount	Q'ty	Amount	Fee	Q'ty	Amount	Q'ty	Amount	Fee	Q'ty	Amount	Fee	Q'ty	Amount		Q'ty (m²)	Amount	Q'ty	Amount	Q'ty	Amonut	Q'ty	Amount	i
	ha	R	Conv. St. 7	Temp. Sh.	R	m²	R	R	m	R	no.	R	R	m	R	R	m	R	Conv. St.	Pref. St. Temp. Sh.	R	m	R	m	R	no.	R	
BC1 Dinoko P									15	450						1,300	8,300	464,800				235	23,265	10	4,500	1	2,120	496,435
BC2 Kgopudi S						500	9,000	1,725	120	3,600								0				323	31,977	10	4,500	1	2,120	52,922
BC3 Makgotlho P						500	9,000		65	1,950						1,300	1,800	100,800				167	16,533	10	4,500	1	2,120	136,203
BC4 Mapotla P									65	1,950						1,300	4,300	240,800				278	27,522	10	4,500	1	2,120	278,192
BC5 Matijeketlane P						500	9,000		40	1,200						1,300	4,300	240,800				164	16,236	10	4,500	1	2,120	275,156
BC6 Ngoakwana S									10	300						1,300	2,800	156,800				140	13,860	10	4,500	1	2,120	178,880
BC7 Rapetsoa S									10	300		1 100,000				1,300	100	5,600	128	50	1,530	253	25,047	10	4,500	1	2,120	140,397
BC9 Rapoho P								1,725	160	4,800							0	0		50	250	165	16,335	10	4,500	1	2,120	29,730
BC10 Kodumela P									10	300						1,300	800	44,800	636		6,360	282	27,918	10	4,500	1	2,120	87,298
BC11 Bothanang P								1,725	5	150			1,725		0	1,300	0	0				366	36,234	10	4,500	1	2,120	47,754
BC12 Sekururwe C									20	600						1,300	0	0	275		2,750	146	14,454	10	4,500	1	2,120	25,724
sub-total	0	0	0	0	0	1,500	27,000	5,175	520	15,600		100,000	1,725	0	0	11,700	22400	1,254,400	1,039	0 100	10,890	2,519	249,381	110	49,500	11	23,320	1,748,691
KK1 Kwena A Peu S									45	1,350						1,300	6,300	352,800		46	230	260	25,740	10	4,500	1	2,120	388,040
KK2 Rametiwana LP								1,725	180	5,400								0	495		4,950	354	35,046	10	4,500	1	2,120	53,741
KK4 Mahlabela S				103	515				10	300	1	100,000						0						10	4,500	1	2,120	107,435
KK5 Ikageleng P									115	3,450								0				215	21,285	10	4,500	1	2,120	31,355
KK6 Pula Seopa P									125	3,750							0	0	700	40	7,200			10	4,500	1	2,120	17,570
KK7 Sefataladi P									60	1,800								0	788		7,880			10	4,500	1	2,120	16,300
KK8 Tlou S									90	2,700						1,300	0	0		174	870	105	10,395	10	4,500	1	2,120	21,885
KK9 Rapitsi P									57	1,710						1,300	800	44,800		140	700	88	8,712	10	4,500	1	2,120	63,842
KK10 Kgabo Park P									60	1,800						1,300	0	0				200	19,800	10	4,500	1	2,120	29,520
sub-total	0	0	0	103	515	0	0	1725	742	22,260	1	100,000	0	0	0	5,200	7100	397,600	1,983	174 226	21,830	1,222	120,978	90	40,500	9	19,080	729,688
BB1 Basterpad P									42	1,260						1,300	0	0				90	8,910	10	4,500	1	2,120	18,090
BB2 Kgakgathu S									25	750							0	0	184		1,840			10	4,500	1	2,120	9,210
BB4 Kgotsoro P									65	1,950							0	0	191		1,910			10	4,500	1	2,120	10,480
BB5 Matlou Memorial P									150	4,500									882		8,820			10	4,500	1	2,120	19,940
BB6 Moroba P									10	300									689		6,890	138	13,662	10	4,500	1	2,120	27,472
BB7 Mushi P									35	1,050									538		5,380			10	4,500	1	2,120	13,050
BB8 Nkidikitlana P									85	2,550							0	0	877		8,770			10	4,500	1	2,120	17,940
BB9 Nkontlha P			164		1,640				95	2,850							0	0	396		3,960	116	11,484	10	4,500	1	2,120	26,554
BB10 Ntebeleleng P									30	900									441		4,410			10	4,500	1	2,120	11,930
BB11 Thutlane LP	1.5	12,750							10	300		1 100,000				1,300	0	0				476	47,124	10	4,500	1	2,120	168,094
BB12 Tlhako P									10	300		1 100,000					0	0	389		3,890	117	11,583	10	4,500	1	2,120	122,393
BB13 Seshoatlha S									160	4,800									1,002		10,020	397	39,303	10	4,500	1	2,120	60,743
sub-total	1.5	12,750	164	0	1,640	0	0	0	717	21,510	:	200,000	0	0	0	2,600	0	0	5,589	0 0	55,890	1,334	132,066	120	54,000	12	25,440	505,896
Total		12,750	164	103	2,155	1,500	27,000	6,900	1,979	59,370	4	400,000	1,725	0	0	19,500	29500	1,652,000	8,611	174 326	88,610	5,075	502,425	320	144,000	32		2,984,275

3,402,073 Grand Total (include VAT14%)

Unit Price: ? Site clearing :

a. Clearing and grubbing 8,500R/ha

? Demolition of existing structure: a. Conventional Structure

b. Pre-fabricated Structure c. Temporary Shelter

? Improvement of access road : a. Gravel t=10cm, withd=5.0m) 18R/m²

Cutting Trees(3 trees) No Charge

Distribution of water supply :

a. Connection charge1500R+ Profit(15%) 1,725R b. Capital cost (SGP 25D) 30R/m

15,000R

? Deep well with handpump :

a. Proffesional Fee b. Drilling

45,000R c. Equipment 30,000R d. Piping 10,000R 100,000R e. Total

? Connection of sweage:

a. Connection charge1500R+ Profit(15%) 1,725R b. Capital cost (150D) Distribution of electricity a.Connection charge 1,300R b. Capital cost for extention over 200m 56R/m Construction of wire fence:

a. 1.8m hight galvanized wire fencing 99R/m Construction of brick wall fence a. 1.8m hight with conc. Foundation 450R/m Gate doors a. 5m double leaf galvanised steel 1,720R b. 1m single leaf galvanized steel 400R 2,120R c. Total

- 6 Photographs showing concrete examples of Evaluation Criteria
- 1) School buildings judged to be usable
 - ①Standard school buildings constructed in line with the Provincial Standard Design:





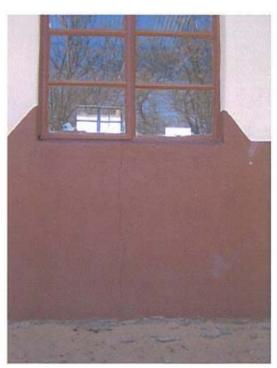




2 Usable conventional buildings with some repair







Damaged floors by floated mortar and hair cracks on mortar rendered walls could be repaired unless structural defects

1) School buildings judged to be unusable

①Conventional school buildings which pose a safety problem due to significant structural damage:



Breakdown of a corner wall and inclination of gable wall



Structural crack on the front wall of classroom



Complete collapse of the gable wall by foundation defect



Structural crack on the gable wall



Deformity of structural slab and floated mortar



Structural crack at the upper part of window opinnings



Another type of structural crack on the upper wall



Structural crack at slab on earth by settlement

@Old prefabricated school building judged to pose a problem of durability:





Structural distortion with no brace, weak for gale force





Significant defect of component panels-wall and ceiling

Temporary school buildings in the form of a barracks or tent





Poor physical environment for education





Temporary facility of tent

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 Department of Social Development
 Municipal Demarcation Board

http://www.gcis.gov.za/ Government Communication and Information Service

http://www.resbank.co.za/ Reserve Bank of South Africa http://www.dbsa.org/ Development Bank of South Africa

http://www.statssa.gov.za/ Statistics South Africa http://www.geoscience.org.za/ Council of Geosciences

http://www.weathersa.co.za/ South African Weather Service http://www.anc.org.za/ African National Congress

http://www.polity.org.za/ Umwembi Government Information Resources

http://www.development-sa.co.za/ RDP Development Monitor

http://www.womensnet.org.za/ Women's Net (Women's National Coalition)

[Education]

http://education.pwv.gov.za/ Department of Education

http://www.wits.ac.za/fac/education/epu/ WITS Education Policy Unit

http://www.epu.uwc.ac.za/ Univ. of Eastern Cape Education Policy Unit

http://intra.und.ac.za/depts/epu/ http://www.saqa.org.za/ Natal Univ. Education Policy Unit South African Qualification Authority

http://www.jet.org.za/ Joint Education Trust (NGO) http://www.edufound.org.za/ Education Foundation (NGO)

[Construction]

http://www.publicworks.gov.za/ Department of Public Works http://www.sabs.co.za/ South African Bureau of Standards

http://www.csir.co.za/boutek/ CSIR (Building Technology)

[Research Organizations]

http://www.hsrc.ac.za/ Human Science Research Council

http://www.csir.co.za/ Council for Scientific & Industrial Research
http://www.idasa.org.za/ The Institute for Democracy in South Africa
http://www.sairr.org.za South African Institute of Race Relations

[Donors]

http://www.sn.apc.org/usaidsa/ USAID http://www.undp.org.za/ UNDP