

BID NO: 45/2025 TENDER FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INCLUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS)

**NKOMAZI LOCAL MUNICIPALITY
PRIVATE BAG x 101
MALELANE
1320**

**The Acting Municipal Manager
Mr ON Nkosi**

**TEL.: 013 – 790 0245
FAX.: 013 – 790 0886**

VAT Registration No: 4300102938

PLEASE NOTE THAT THIS DOCUMENT MUST ACCOMPANY YOUR PROPOSAL AND RELEVANT DOCUMENTATION

Name of Bidder	
Address	
Contact Numbers	
Telephone No. or Cell phone No.	
Fax No.	
E-mail Address	
Tendered Amount (VAT INC)	

CLOSING DATE: 19/12/2025

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Nkomazi
Local Municipality

9 Park Street - Malalane

Private Bag X101

Malalane,

1320

Tel: (013) 790 0245

Fax: (013) 790 0886

Customer Care No. (013) 790 0990

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BID NO: 45/2025 TENDER FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INCLUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS)

The Nkomazi Local Municipality invites interested parties for the appointment of a service provider for the provision of traffic law enforcement equipment back-office system and related services including contravention management system for Nkomazi Local Municipality for a period of 36 months (3 years). Tender documentation with complete details is available upon the payment of a non-refundable amount of **R1 740.02** on each tender document or can be downloaded for free on the e-Tender portal. Tender document(s) will be available as from **17/11/2025** and to be obtained at Nkomazi Local Municipality: Budget and Treasury office (Old Malalane Taxi Rank), 22 Impala Street from the Cashiers Desk from **07h45 to 15H30** (Monday-Friday).

A non-compulsory tenderer briefing session will be held on **24/11/2025 at 10h00** at the Municipal Town Hall (Kobwa Hall) at Fish Eagle. Bidders are advised not to commit fraudulent activities or forgery to document. All abusers of the SCM system, including or faking of returnable documents, may be reported to SAPS and restricted from doing business with any public institution for a period not exceeding 10 years in line with section 28 and 29 of the prevention and combating of corrupt activities Act 12 of 2004.

A preferential system shall apply whereby this contract will be allocated to a bidder in accordance with the Preferential Procurement Policy Framework Act, no 5 of 2000 and as defined in the bid document, read in conjunction with the Preferential Procurement Regulation, 2022 where 80 points will be allocated in respect of price and 20 points in respect of targeted goals.

Completed bid documentation must be deposited on/before **12h00 on 19/12/2025** in the Tender Box situated at the main entrance of the municipality (Civic Centre), 9 Park Street, Malalane.

Tenders/Bids must be submitted in a sealed envelope or container on which the tender/bid number and addressee is clearly marked. No bids transmitted by fax or e-mail will be accepted. It must be noted that the municipality is not bound to accept the lowest on any other tender. Tender/bid documentation which is incomplete or filled incorrectly, not filled in the official bid documentation or which is received after the closing of the bids, will be ignored. It must also be noted the tender submitted in a wrong tender box will not be considered.

For Supply Chain enquiries contact Mr. R. Mabuza at 013 790 0386, and for technical enquiries contact Mr. E Sifunda at 013 790 0145, between 07H15 – 16H00 on working weekdays.


M. O N NKOSI
ACTING MUNICIPAL MANAGER

14/11/25
Date

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Bidders will be evaluated on the following administrative compliance. Therefore, the undermentioned documents must be complied with, and where an attachment is required, it should be attached.

PART A

The following conditions must be complied with failure to adhere to any of these conditions will lead to immediate disqualification:

- a. All pages must be submitted, and all pages that require completion must be completed in the tender document. Therefore, no page removal is allowed.
- b. Painting over rates/use of correcting fluid is not allowed.
- c. Failure to submit documents required in this tender documentation.
- d. Form of offer not filled (it should be completed in words and numbers).
- e. The bid has been submitted before the closing date and time.
- f. Initial or sign all pages of the tender documents.
- g. Certified copies of documentation must not be older than three (3) months to be regarded as valid. Copies of "certified copies" will not be accepted as true copies of original documents.
- h. All declarations and authorisation forms must be duly signed.
- i. Amendment without initials and signature of authorised personnel in the document is not allowed.
- j. Original certified copy of company registration certificate (CK) and all pages certified.
- k. Original certified copies of ID's all Directors/members/board members.
- l. Copy of the SARS Tax PIN or tax clearance certificate.
- m. Original certified copy of current municipal account for all addresses that appear on the CSD report (not older than 3 months and not in arrears for more than three months) or copy of valid Lease Agreement of the **business**. If the rates and taxes account are not in the names of the company, the attached municipal rates and taxes statement must be submitted together with an original affidavit from the property owner whose names are reflected on the municipal rates and taxes statement to confirm that the company operates from their property. If the business is situated in an area in which the respective municipality does not bill, attach the proof of residence issued by the municipality stating that the area in question is not billed.
- n. Original certified copies of current municipal account for all addresses that appear on the CSD report (not older than 3 months and not in arrears for more than three months) or copy of valid Lease Agreement for **all directors and/or board members** of the company. If the rates and taxes account are not in the names of the directors/members of the company, the attached municipal rates and taxes statement must be submitted together with an original affidavit from the property owner whose name is reflected on the municipal rates and taxes statement. If the directors and/or board members reside in an area where the respective municipality does not bill, attach the proof of residence issued by the municipality stating that the area in question is not billed.
- o. Signed Letter of Authority on the company letterhead
- p. CSD detailed report (printed after the tender advert and on or before tender closing date)
- q. Joint Venture Agreement (In case of a Joint Venture) must be submitted
- r. Joint Ventures must be registered on CSD as Joint Venture.
- s. Complete the bill of quantity.
- t. Alterations to the bid document or submission of a copy of the original bid document is not allowed.
- u. Completion of the bid document using pencil or erasable pen is not allowed
- v. The bid has been submitted before the closing date and time.

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PART B

1. MANDATORY REQUIREMENTS FOR ENFORCEMENT EQUIPMENT (INFOMATION TO BE USED DURING EVALUATION)

Please complete the following questions in detail.

The tenderer is required to mark or complete the appropriate boxes in the tender specifications below and fully motivate or explain as necessary. If space is insufficient, the response should be provided in a separate response document.

The responses in the response document should be numbered exactly the same as the corresponding clauses in the tender specifications.

All Prospective Bidders must comply with all criteria as set out below, otherwise this will be found non-compliant and deemed

1.1. Mandatory certification requirements

- 1.1.1. All enforcement equipment to be provided shall be SANS 1795 compliant and certified as "type approved" will be considered for this tender:
- 1.1.2. This certification shall be for all equipment to be used for enforcement.
- 1.1.3. Each set/type of equipment shall have the required SANS 1795 certificate.
- 1.1.4. This includes, as a minimum current and valid certificates for the following:
- 1.1.4.1. Red-light enforcement cameras systems
- 1.1.4.2. Speed enforcement systems (Point)
- 1.1.4.3. Average speed (distance over time) enforcement systems.
- 1.1.5. Please attach the current SANS 1795 certificate for this equipment for these enforcement requirements.
- 1.1.6. ICASA Individual Electronic Communications Network Licence

Do you fully comply?

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1.2. It is mandatory that the system shall use a video camera as the primary image capture device with the following capabilities:

- 1.2.1. Image capture sensor, 1 inch or greater at a resolution at 3m pixels or more
- 1.2.2. Video resolution of 720 p HD, or better, using MPEG-2 compression, or similar, for video-clips of every infringement capture
- 1.2.3. Minimum of 5 second video buffer for every infringement, (red-light, speed and combination infringements, and additional charges where relevant such as barrier line non-compliance) is captured.
- 1.2.4. In accordance with SANS 1795 requirements the date, time and location shall be embedded in every video file which is encrypted.
- 1.2.5. Please submit verification that the equipment can perform in full compliance with this specification or better.

Do you fully comply?

Y	N
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1.3. It is mandatory that all equipment used for enforcement is SANS 1795 type approved and has an integrated real time on-board ANPR function capturing all legitimate number plates under ideal conditions and comparing in real time against a vehicle wanted list and providing operator alerts.

- 1.3.1. The number plate of every vehicle passing the enforcement is SANS 1795 type approved and has an integrated real time on-board ANPR function capturing all legitimate number plates under

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ideal conditions and comparing in real time against a vehicle wanted list and providing operator alerts.

1.3.2. The number plate of every vehicle passing the enforcement location shall be recorded and uploaded to the back office, subject to the accuracy requirements indicated above.

1.3.3. Please attach the current SANS 1795 certificate for this equipment for these enforcement requirements.

1.3.4. Please submit verification that the equipment can perform in full compliance with this specification.

Do you fully comply?

Y	N
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1.4. It is mandatory that all equipment used for enforcement is SANS 1975 type approved shall have the following automatic modes of enforcement:

1.4.1. Non-intrusive video-based speed enforcement

1.4.2. Non-intrusive video based red-light enforcement with video-based non-intrusive red-light phase detection for the Radar requirement.

1.4.3. Non-intrusive vehicle classification-based speed (video) enforcement for the Radar and Laser requirement, including public transport vehicles.

1.4.4. Built in point-to-point video based average speed enforcement via the integrated back-office function with built in real time ANPR.

1.4.5. Stop line enforcement with speed and video evidence.

1.4.6. Non-intrusive video-based barrier line and yellow lane driving enforcement.

1.4.7. Please attach the current SANS 1795 certificate for this equipment for this specification.

Do you fully comply?

Y	N
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1.5. It is mandatory that candidate must have an existing Artificial Intelligence (AI) camera site for inspection purposes.

1.5.1. Use of a mobile phone by the driver while operating the vehicle;

1.5.2. Failure of the driver or passengers to wear seatbelts;

1.5.3. Improper seating arrangements, such as passengers sitting on the driver's lap;

1.5.4. Illegal crossing of barrier lines; and

1.5.5. Improper lane usage, including the use of designated bus lanes during restricted periods.

The tenderer must be able to demonstrate an existing AI camera site that is in use for more than 3 months

Do you fully comply?

Y	N
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“Acceptable bid” means any bid which, in all respects, complies with the conditions of bid and specifications as set out in the bid documents, including conditions as specified in the Preferential Procurement Policy Framework Act (Act 5 of 2000) and related legislation as defined in this bid document, read in conjunction with the Preferential Procurement Regulation, 2022 where 80 points will be allocated in respect of price and 20 points in respect of targeted goals.

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**PART A
INVITATION TO BID**

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NKOMAZI LOCAL MUNICIPALITY)

BID NUMBER:	45/2025	CLOSING DATE:	19/12/2025	CLOSING TIME:	12:00 PM
DESCRIPTION	TENDER FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INLCUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS)				

THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (9 Park Street - Malalane Private Bag X101

SUPPLIER INFORMATION

NAME OF BIDDER					
POSTAL ADDRESS					
STREET ADDRESS					
TELEPHONE NUMBER	CODE		NUMBER		
CELLPHONE NUMBER					
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS					
VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
<u>ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES OFFERED?</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES ENCLOSE PROOF]		<u>ARE YOU A FOREIGN-BASED SUPPLIER FOR THE GOODS /SERVICES OFFERED?</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No [IF YES, ANSWER PART B:3]	
<u>TOTAL NUMBER OF ITEMS OFFERED</u>			<u>TOTAL BID PRICE</u>	<u>R</u>	
<u>SIGNATURE OF BIDDER</u>		<u>DATE</u>		
<u>CAPACITY UNDERWHICH THIS BID IS SIGNED</u>					

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:	TECHNICAL INFORMATION MAY BE DIRECTED TO:
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DEPARTMENT	SCM	CONTACT PERSON	Mr. EN Sifunda
CONTACT PERSON	Richard Mabuza	TELEPHONE NUMBER	(013) 790 0245
TELEPHONE NUMBER	(013) 790 0386	FACSIMILE NUMBER	
FACSIMILE NUMBER		E-MAIL ADDRESS	Enock.Sifunda@nkomazi.gov.za
E-MAIL ADDRESS	richard.mabuza@nkomazi.gov.za		

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PART B
TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:

- 1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
- 1.2. **ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED (NOT TO BE RE-TYPED) OR ONLINE**
- 1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
- 2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
- 2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
- 2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
- 2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
- 2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
- 2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

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

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

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID. NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.

SIGNATURE OF BIDDER:

CAPACITY UNDER WHICH THIS BID IS SIGNED:

DATE:

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1. BID INSTRUCTIONS

- 1.1 The tender document(s) have been drafted to ensure that essential information is furnished upon the correct completion of the document(s). Where there is insufficient space, or additional particulars are required to be furnished, such must be provided on a separate annexure, clearly indicated.
- 1.2 Tender document(s) may not be retyped or redrafted. Also, no photocopies of the original document(s) may be used.
- 1.3 Tender document(s) may be completed by mechanical devices such as typewriters; alternatively black ink must be used to fill in the document(s), No electronic signatures allowed.
- 1.4 Tenderer must ensure that no pages are missing from the bid document(s), and that the pages of the bid are numbered consecutively. Nkomazi Local Municipality shall not be held liable with regard to claims arising from the fact that pages are missing or duplicated.
- 1.5 Firm tender prices (rates) and delivery periods are preferred, and tenders must clearly state whether prices and delivery periods will remain firm for the duration of the contract or not.
- 1.6 Tenderer must be strictly to specification. In cases where items are not to specification, deviations must be clearly indicated. It must also be noted that supplier/tenderer may quote for other items other than the one indicated on the schedule of quantity on a separate sheet, but it would not form part of items to be evaluated for.
- 1.7 Tender prices must be quoted in South African currency and in the specified units, unless the contrary is clearly indicated.
- 1.8 All the documents herewith form part of the bid and failure to comply with any part thereof may invalidate a bid.
- 1.9 Nkomazi Local Municipality may issue Briefing Notes during the briefing session which may contain amendments or information that may assist bidders in articulating their bids.
- 1.10 Nkomazi Local Municipality require as a condition of the bid that the non-compulsory/optional explanatory meeting be attended by prospective bidders. This requirement will be clearly stated in the tender advertisement as well as in the documentation.
- 1.11 Nkomazi Local Municipality requires the furnishing of a non-refundable bid deposit together with the drawing of bid documentation (if applicable). Where such a non-refundable bid deposit is requested in the bid documentation, for those who purchased the tender document. No tender document will be accepted unless such a deposit (or cash) is submitted in the form of a bank cheque payable to Nkomazi Local Municipality before submission of the bid. Alternatively, the bid documentation can be downloaded for free on e-Tender or Nkomazi Website.
- 1.12 Tenders must be submitted to the addressee before the closing time. Bids submitted after the closing time shall be considered late and will not be admitted for consideration.
- 1.13 The contractor/Service provider shall not abandon, transfer, assign or sublet a contract or part thereof without prior written consent of the council.
- 1.14 It is an irrefutable condition of this contract that the successful tenderer will have to negotiate and conclude a service level agreement with the council.

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1. PROJECT SCOPE AND SCHEDULE OF WORK

Nkomazi Local Municipality is looking for suitable and competent service provider for the **APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INCLUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS)**. The municipality seeks to ensure seamless and uninterrupted operations within its value chain. Therefore, the aim is to **appoint** service provider for the APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INCLUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS) and as per the schedule of rate attached to T10.

As two (2) stage evaluation criteria, there will be two (2) evaluation processes of which the first one (1st) referred to stage one (1) will be on functionality which will then be followed by the second (2nd) process referred to as stage two (2) which will be price evaluated in terms of the 80/20 criteria. All terms and conditions of procurement are set out in this tender document with no possibility for an additional service provider.

2. THE SCOPE OF WORK

- 1.6. The Municipality intends to appoint an experienced service provider for the provision of traffic law enforcement equipment, back-office systems and related services for a period of 3 years.
- 1.7. The required services will include the supply, installation and maintenance of digital camera systems to enforce speed violations at fixed and mobile sites. For a minimum of four (4) fixed camera systems and maximum seven (7) fixed camera sites, a minimum of two (2) License Plate Recognition (LPR) cameras may be called for by the Municipality, while the number of mobile/semi fixed camera systems to be provided is four (4) The actual number of camera systems and sites that may be called for during the term of the contract will be at the discretion of the Municipality up to the maximum as stated in these specifications.
- 1.8. The required services will furthermore include the supply, installation and maintenance of digital camera systems to enforce speed violations at mobile sites. That nine (9) mobile camera sites may be called for by the Municipality, as approved by the Director of Public Prosecution. The actual number of camera systems and sites that may be called for during the term of the contract will be at the discretion of the Municipality up to the maximum as stated in these specifications.
- 1.9. The Municipality requires a traffic contravention system and full back-office services for the processing of all cameras generated and handwritten traffic fines (Sec 56 and 341). This will encompass the full life-cycle of a traffic fine from the initial capturing of the offence, through all the legal processes which

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includes summons serving and court processes, up to the stage where the fine is ultimately finalized (summons paid, warrant of arrest paid or warrant of arrest expired). The Traffic Contravention System should be able to integrate with other Traffic Contravention Systems, should there be any.

- 1.10.** The Tenderer will have to prove to the satisfaction of the Municipality that its systems and infrastructure has the capacity to process at least the Municipality's current offence volumes within levels of response times, processing speeds, reliability and accuracy that is acceptable to the Municipality, with sufficient spare capacity in reserve to cope with increased volumes. (this will be done by checking with Municipalities that the Tenderer have worked with, and measures will be in place that will monitor the Tenderer through the duration of the contract with the option to terminate)
- 1.11.** The Tenderer will be expected to process all new cases taken from the commencement date of the contract. The unfinalized fines in the Municipality's current service provider system will remain the responsibility of the previous Tenderer.
- 1.12.** The system(s) and the Tenderer system will work in parallel during the time it takes for the current system(s) to "run dry". This period will be for a period of maximum of 6 months after the three-year period. During the dry run period no new fines will be issued and captured. All fines that were captured, but not concluded before the end of the contract will be dealt with during the "run dry period" until the end date of the "run dry period". All information on the system stays the property of the Municipality and will always have access to such information.
- 1.13.** Should the Administrative Adjudication of Road Traffic Offences (AARTO) Act be implemented before or during the period of the tender, the Tenderer will be expected to process all offences and infringements issued under the AARTO Act in accordance with the AARTO legislation and the AARTO Standard Operating Procedures (SOP"s). As prescribed, the Tenderer will have to process AARTO infringements directly on the National Contravention Register (NCR) whilst, at the same time, concluding all non-AARTO cases on the Tenderer's own system. A separate section of these tender deals specifically with deliverables should the AARTO Act come into effect.
- 1.14.** For non-AARTO related obligations the Municipality will pay the Tenderer an all-inclusive monthly service fee as full compensation for all equipment, systems and services delivered in terms of the contract, including any associated costs borne by the Tenderer. The monthly service fee will be based on a set fee for every fine payment recorded on the Tenderer system during the month regardless of how many charges are included in the fine (As per mutual agreement) The Municipality will not pay a fee for cases which are withdrawn. Tenderers are required to tender a firm unconditional price for the set fee.
- 1.15.** For AARTO related obligations the Municipality will pay the Tenderer an all-inclusive fee based on the number of AARTO infringements successfully captured or uploaded into the NCR. In addition, the Tenderer will be expected to conclude a service level agreement with the South African Post Office

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(SAPO) and to pay them for any printing and posting of AARTO related documents on behalf of the Municipality. The Tenderer will be responsible for all the monthly SAPO expenses incurred.

3. ROADBLOCK SUPPORT VEHICLES

The Municipality request the Tenderer to supply a suitable fully fitted vehicle and install the equipment, which will be utilized as a roadblock support vehicle. 2 x Light Delivery Vehicles

The roadblock support vehicle shall:

- 3.1. Be equipped with Automatic Number Plate Recognition (ANPR) systems capable of automatically detecting vehicles with outstanding offences, warrants of arrest, false number plates, or any other information for which the vehicles may be sought and alerting system operators with an audible tone and message alert.
- 3.2. The system should also have a real time live interface with Natis to flag vehicles that are unlicensed or not roadworthy. Interface with the South African Police Service to alert for any stolen vehicles will be required.
- 3.3. Be equipped with facilities for online enquiries on the Tenderer system and the viewing of camera images at the roadside.
- 3.4. Be equipped with facilities for the immediate production and printing of scanned copies of warrants of arrest and summons returns of service at the roadside.
- 3.5. Be equipped with facilities for the immediate production and printing of summonses at the roadside to allow serving on previously untraceable persons.
- 3.6. Be equipped with systems for the transmission of electronic copies of documents and printing at the roadside as necessary.
- 3.7. Be equipped with the tools necessary for conducting of efficient roadblocks, including portable computers, printers, scanners, fax facilities, electronic information displays:
 - 3.7.1. The Municipality further needs one (1) portable unit capable of remotely connecting to the Tenderer system and producing copies of warrants of arrests at the roadside.
 - 3.7.2. The Tenderer shall be liable to ensure that all the equipment is sufficiently insured, and proof thereof should be provided to the Municipality on a quarterly basis.

4. HANDHELD DEVICES

- 4.1 The Service Provider must be able to supply a minimum of two (2) and a maximum of four (4) handheld devices.
- 4.2 The device must have the capacity to interface with the contravention system on a real time basis, automatically uploading "tickets"/offences to the contravention system.
- 4.3 The device must have the capacity to populate offences while in progress with data from Natis and JIS.
- 4.4 The device must have the capacity to pre-populate charges and offender details based on the information from Natis and SAPS database.
- 4.5 The device should be able to scan driver and vehicle license disc and import data based on the scan.
- 4.6 The device must have the capacity to do offline enforcement if out of range, with automatic uploading once connectivity has been restored.
- 4.6 Data cost for the account of the Service Provider

5. Artificial Intelligence (AI) cameras

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The provision of Artificial Intelligence (AI) cameras to detect and document various vehicle related transgressions in real time. These include:

- 3.8. Use of a mobile phone by the driver while operating the vehicle.
- 3.9. Failure of the driver or passengers to wear seatbelts.
- 3.10. Improper seating arrangements, such as passengers sitting on the driver's lap.
- 3.11. Illegal crossing of barrier lines.

The AI system must analyse video footage with high precision, automatically identifying these violations to aid in traffic law enforcement, ensuring road safety, and promoting compliance with traffic regulations. The tenderer must be able to demonstrate an existing AI camera site that is in use for more than 3 months, with results of such camera, the lack of which will make the tender submission non-compliant.

6. ACCIDENT DATA MANAGEMENT SYSTEM

Capturing of Accident Report crucial role is ensuring that the data is accurately recorded, processed and maintained. The office dealt with meeting required information requested by those involved in road accidents. It also demands attention to detail organizational skills and proficiency.

- 3.12. The provision of an Accident Recording System (ARS), to record all road accidents which occurred within the Municipality area of jurisdiction at no additional cost to Municipality.
- 3.13. The ARS must be able to generate vehicle accident reports, (OAR).
- 3.14. The ARS must
 - 3.14.1. be integrated and compatible with other relevant provincial and national system (ENatis);
 - 3.14.2. provide the accident report capturing number that can be traced easily;
 - 3.14.3. be able to retrieve information such as identity documents, accident date, vehicles registration numbers, etc.
 - 3.14.4. provide the area location code and Municipality code as provided by the National System (NDCMS);
- 3.15. The ARS must be able to generate Management Information Statistics reports. Such reports must include:
 - 3.15.1. Summary of Accident per location (worst locations).
 - 3.15.2. Accident annual comparison.
 - 3.15.3. Accident statistics injury analysis yearly comparison.
 - 3.15.4. Monthly accident statistics.
 - 3.15.5. Injury analysis report by location.
 - 3.15.6. Fatal accident statistics monthly comparison.
 - 3.15.7. Locations with highest fatalities.

The Service Provider must provide software as required for the effective and efficient

Terms of reference

1. General Requirements:

The tenderer shall submit a detailed description of the intended service including details of systems and include a description of experience and company capabilities.

During the execution of the project, the Contractor shall:

Requirements	Comply Yes/No
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Perform all its duties under the supervision of the Municipality and in strict compliance within any instruction received from an authorized representative of the Municipality	
Nominate a suitable person based in Nkomazi to act as “contract manager” with overall responsibility for implementation and management of all aspects of the contract and to serve as primary liaison between the Municipality and the contractor.	
Acknowledge that the Municipality retains ownership of the contents of the contractor system’s database, including all the images and offence details in respect of each offender and make available to the Municipality on request any data or images that may be required for any purpose whatsoever and in the format as requested.	
Ensure that the contractor is aware of the AARTO Act and the effect it might have on the contract once it has been awarded.	
Provide details of provisions that have been made for the implementation of the AARTO Act.	
Acknowledge that the AARTO Act be implemented during the term of the contract, or should any law come into effect, or be repealed, or amended which thereby materially impact on the ability of either party to fulfil their obligations in terms of the contract, then the parties agree to re-negotiate the contract.	

Enforcement Systems:

As a start-up, the contractor will supply the following at Contractor’s cost:

Requirements	Comply Yes/No
4 x mobile speed enforcement cameras	
1 x Red-light and speed enforcement camera systems	
2 x Automatic number plate recognition system – complete mobile roadblock bus	
4 x Handheld ticket issuing devices	
1 x Complete Traffic Contravention System (back office)	

As a minimum, the fixed and mobile digital enforcement systems shall be compliant with the following:

Requirements	Comply Yes/No

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The traffic surveillance and law enforcement system shall, as a minimum, be compliant with SANS1795 and SABS as per DPP directives, including part 5, "Data capturing and recording devices for road traffic law enforcement equipment", certification of compliance shall be provided with the tender. Failure to substantiate compliance or non-compliance to the recommended criteria will be regarded as non-compliance and will result in the disqualification of the tender.	
The non-intrusive video-based speed enforcement system shall provide multiple lanes and operate in both directions simultaneously speed enforcement as required.	
A non-intrusive video based red-light phase detection system will be required	
Non-intrusive vehicle classification-based speed (video) enforcement for the Radar and Laser requirement, including public transport vehicles	
The traffic surveillance and law enforcement system shall provide full colour image(s) of the offence providing a wide-angle picture of the context of the offence as well as showing the details of the offending vehicle. (One image will be printed in colour of the notification of intended prosecution)	
The traffic surveillance and law enforcement system shall provide for onsite storage of evidence using a WORM drive or Secured data card with 512 MB encryption and provide a minimum storage of 10 000 full colour digital images of each view of the offence	
The evidence produced by the traffic surveillance and law enforcement system shall be tamper detectable and encryption of the stored imagery shall use a recognized 1024-bit encryption algorithm	
The traffic surveillance and law enforcement system shall provide a fully integrated and automated "end to end" system for the prosecution of speed and red-light offences and other offences	
The surveillance and law enforcement system shall provide a passive (infra-red) and/or active illumination for enhanced night-time operation	
The mobile field equipment must automatically record and store the total vehicles checked number of infringements and duration of operation, highest and average speed and output this to an integrated management information system.	
The handheld ticket issuing device shall have a simple and easy to use user interface, be multi-functional, have on-line connectivity and be fully integrated with the contravention management system.	
The mobile traffic surveillance and law enforcement system shall allow the uploading of offences via a LAN connection	

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The hand held ticket issuing device shall have a simple and easy to use user interface, be multi-functional, have on-line connectivity and be fully integrated with the contravention management system	
A wireless real time download is required for all mobile and fixed site applications and must be costed.	
The service offered shall include the supply and maintenance of appropriate transport components for mobile operations	
The in-car monitoring solution for speed offences, driver behaviour monitoring, red light or stop sign enforcement, barrier line offences, undercover surveillance operations, officer safety The system must have up to 4 cameras recording simultaneously with three audio sources	
The in-car monitoring system must have a wireless audio system with 15 hours talk time and 48 hours standby, it must have a 90-degree angle of view with pre-event recording of up to 3 minutes and must allow for data storage on a removable hard drive. The system must be able to record inside and outside the patrol vehicle	

Support Operations:

The Contractor:

Requirements	Comply Yes/No
Prepare and submit any way-leave applications, sitemaps and other supporting documentation necessary and ensure that the required permits and/or licenses and/or regulatory approvals have been obtained before installation of the camera and ancillary equipment	
Conduct field surveys and produce statistics on road usage and offence patterns at specific sites as and when directed by the Municipality to assist the violation enforcement as required.	
Inspect the cameras and ancillary equipment at least once per month with the prior approval of the Municipality in order to ensure that the cameras and ancillary equipment are in good working order and or neat and well-maintained appearance at all times	

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Comply with any requirements from the Municipality in respect of fixed camera installations and supply any additional equipment as may be specified by the Municipality from time to time in order to facilitate inspection and operation of the cameras	
Maintain the cameras and ancillary equipment and ensure that it is properly and regularly serviced in accordance with the recommendations of the manufacturer or supplier of the cameras	
Repair any damage to or defect in the camera and ancillary equipment, provided that if a camera cannot be repaired, a replacement camera shall be made operational on the relevant site within 24 hours of notification from the Municipality. Replacement cameras must comply with all requirements in terms of this contract	
Calibrate the cameras at 6 (six) monthly intervals or as required by the Director of Public Prosecutions (DPP) and as published in the prosecution guidelines, or at such other as may be required by the Municipality from time to time and ensure that the calibration certificates are provided to the Municipality	
Ensure that information signs regarding enforcement by camera are erected and maintained on roadways in strict accordance with the specifications, directions, conditions and timeframe set by the Municipality	
Provide on-site field support to Municipality employees using the mobile cameras wherever they may be deployed by rendering any technical assistance that may be required and by downloading images and data in the field as necessary during the hours that the mobile cameras are used	
Provide training workshops in the use of the cameras and ancillary equipment to the employees of the Municipality as and when required by the authority. The contractor shall bear all cost associated with the provision of any such training workshop and issue certificates to the Municipality employee in respect of training received	
Take out insurance covering damage or loss of the contractors' cameras and ancillary equipment for any reason and maintain such insurance for the duration of this agreement	
Establish a processing centre at their own cost which is conveniently located as agreed to in writing by the Municipality and must be within the area of the said Municipality. The contractor shall ensure that the processing centre is spacious enough and suitably equipped to serve the needs of the contractor as well as the peace officers of the Municipality who will utilize the processing centre for downloading of images and adjudication of cases	

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Upload all camera images and data and capture any additional particulars as may be required to successfully prosecute the offence	
Upload and process images and data received for the Municipality enforcement system, the provincial traffic department or any other images and data as directed by the Municipality	
Provide facilities and systems for peace officers of the Municipality to adjudicate every image and associated data and either accept as prosecutable, or reject it as non- prosecutable	
Ensure that the contractor system “force” each image to be adjudicated by a peace officer and be capable of identifying the peace officer responsible for the adjudication.	
Ensure that the contractor system shall not allow any image to be tampered with, deleted, cancelled or rejected by any person other than the adjudicating officer and that it provides detailed statistical report on the number images uploaded, expected or rejected by each adjudication officer with appropriate reasons for rejections	
Provide the Municipality with the images and data in a suitable medium to be kept prime evidence for the prosecution of cases in court as required by applicable legislation	
Provide an internet facility which shall include, but not be limited to, viewing of all images and related data captured by the cameras and the payment of any camera related fines. Please note that the prior approval of the Municipality is required before the electronic payment of fines may be implemented	
Make available the images and data to the Municipality or any other party as directed by the Municipality for inclusion in their internet viewing and payment facility or for any other reason whatsoever	
Produce expert evidence in court (either documentary or viva voce) supporting the use of the cameras for the purposes of traffic law enforcement if this should be challenged on technical grounds provide that the intellectual property of the manufacturers of the cameras is not comprised	
Upload statistics gathered by the cameras after every session and make the statistic available to the Municipality in an acceptable format as and when required, including the number of the vehicles checked, the speed of each vehicle checked, the number and type of infringements, the highest and average speeds recorded, the times and duration of operation and the 85th percentile	
Provide the Municipality with a system for remote monitoring of camera operation and wireless uploading of offences from fixed cameras	

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Provide real-time updates relating from payments received from mobile roadblocks, pay points and electronic services	
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Service Centre:

The contractor shall:

Requirements	Comply Yes/No
Establish a service Centre at conveniently locate premises as agreed in writing by the Municipality and all functions shall be carried out locally within the municipal area, no remote processing, administration or customer support shall be done remotely	
Bear all associated costs of the service Centre and its operation including, but not limited to, rental of the premises, alterations, furnishing and equipment, staffing, telephones, communication facilities, networking, postage, material, consumables and law enforcement related documents	
Ensure that the service Centre is operated by the contractor employees during the Municipality normal office hours, or any other hours as needed by Municipality	
Provide and operate a contractor system software package developed for the administration and management of traffic and by-law contraventions in terms of the Criminal Procedure Act (Act 51 of 1997)	
Implement measures to ensure that the service Centre operations comply with directives of the Municipality, the courts, the Directorate of Public Prosecutions and the guidelines issued by the Technical Committee for Standards and Procedures (TCSP)	
Allow the Municipality to inspect the activities of the service contractor that it is always complying with al terms and conditions of this agreement	
Appoint such number of contractor employees as required by the contractor to fulfil its obligations in terms of the provisions of this agreement	
Provide adequate management expertise and supervision in the service Centre to effectively manage all its functions	
Ensure that all contractor employees are suitably qualified and/or trained to perform duties of the contractor in terms of this agreement	

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Take sole responsibility for any sub-contractors and agents the contractor may appoint to assist in delivering the contractor services and acknowledge that the contractor remains solely responsible for ensuring that the contractor services are rendered in accordance with the terms and conditions of this agreement	
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Hardware, Software and Networking:

The contractor shall:

Requirements	Comply Yes/No
Provide sufficient hardware to meet its obligations in terms of this agreement and to operate the contractor system at optimal efficiency	
Ensure that the hardware supplied by the contractor shall be compatible with the local authorities' information technology environment, equipment, system and networkers and that it conforms to the Municipality information technology standards	
Ensure that the hardware supplied by the contractor will have sufficient capability to allow for all Municipality remote users connected to the contractor system to work simultaneously and at optimal efficiency	
Provide sufficient software licenses to the Municipality in respect of the contractor software	
Provide the ongoing program of training for the client's users of the contract system to ensure that all users are adequately trained to perform their respective functions on the system	
Provide the Municipality with user manuals for the contractor system	
Ensure that the software utilized by the contractor for the operation of the contractor system shall conform to the Municipality information technology standard architecture and in particular with the standard prescribed in the document "Application and relational database architecture" available from the Municipality	
Ensure that the contractor system is developed in a SQL back end	
Provide proof of the satisfaction of the Municipality that the contractor system has the capability of processing at least the Municipality current offence volume within levels of response times, processing speeds, reliability and accuracy that is acceptable to the Municipality	

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Provide proof to the satisfaction of the Municipality that the contractor system is utilized without any major problem in at least one other site in South Africa that is comparable to the Municipality in terms of offence volumes processed and complexity of operations	
Provide sufficient technical support and expertise in the Municipality area to ensure that the contractor system continues to perform optimally, that any technical hardware, software or networking problems are resolved immediately and that enhancement to the contractor system that may be required by the Municipality are implemented without delay	

Operations:

The Contractor shall:

Requirements	Comply Yes/No
Automatically update the contractor system by importing offence records from camera related offences	
Capture the data related to the following: <ul style="list-style-type: none"> - Section 341 notices issued - Section 56 notices issues - Representations received from offenders - Representation results - Court results - Authorization of warrants of arrest - Name and address changes - Change of offender detail - Return of service of summonses - Execution of warrants of arrest 	
Establish an interface with the e-NaTIS system to automatically obtain the name and address details of registered owners of offending vehicles and contractor system accordingly	
Establish an interface with the e-NaTIS system that allow enquiries on the ownership particulars of individual vehicles directly on the e-NaTIS system	

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<p>Generate, print and process the following documents and where applicable, provide potage and ensure the mailing thereof as necessary:</p> <ul style="list-style-type: none"> - Section 341 notices (camera mailers) - Notification of 'No admission of guilt' offenses - Notification of 'Red light violation' offenses - Warrant of arrest notices - Letters to obtain details of responsible person in case of company vehicles - Representation acknowledgement letters - Representation result letters - General letters - Any other documentation required for the successful operation of the service centre 	
<p>Ensure that the layout, design and content of any documentation produced by the contractor system and sent out to the general public or the courts are approved in writing by the Municipality before being printed</p>	
<p>Include a full colour image and relevant offence details on section 341 notices</p>	
<p>Generate, print and process the following court related documentation by court:</p> <ul style="list-style-type: none"> - Section 54 summonses - Court rolls - Section 341 control register - Section 56 control register - Section 54 control register - Section 341 spot fine register - Pro forma section 341 spot fines to accompany the spot fine register - Admission of guilt register - Contempt of court register - Warrant of arrest including 'double contempt' warrants of arrest - Warrant of arrest register - Any other court related documentation that may be required by the courts or the Municipality 	
<p>Prepare daily 'mail bags' containing all documentation for dispatch to the Municipality various offices managing the court administration of the respective courts</p>	
<p>Generate, print and process the following reports for internal use:</p> <ul style="list-style-type: none"> - Audit trials - Concept court register 	

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<ul style="list-style-type: none"> - Summons server productivity analysis reports - Any other reporting that may be required in the process 	
<p>Provide the Municipality within 21 days of the end of each calendar month with the following management information and statistics on:</p> <ul style="list-style-type: none"> - Detailed analysis of section 56 and 341 and camera offences showing the number of offences, values, actual payments, success rates, withdrawn, untraceable and number of outstanding offences - Comparison of monthly offences volumes - Number and value of payments received by the Municipality and income generated - The number and value of fines reduced versus the number and value of fines originally issued - Status of all offences at the various processing stages - Month by month statistical analysis of offences committed per suburb, ward and sub-council area - Representation results showing 'proceed', 'withdrawn', 'reduced' separately - Outstanding representation results - Officer statistics and productivity - Detailed analysis of officer errors on handwritten notices - Offenders or vehicles with the most outstanding fines or warrants of arrest (Top 10 reports) - Number of first appearances per court per month - Number of cases struck off the roll per court per month - Number of withdrawals per court per month 	
<ul style="list-style-type: none"> - Number of warrants of arrest authorized per court per month - Total revenue accrued per court per month - Number of 'double contempt' per court per month - Number of remanded cases per court per month - Any other statistics or reporting that may be required by the Municipality 	
<p>Ensure that general housekeeping procedures are established and performed in respect of the contractor system including but not limited to the following:</p> <ul style="list-style-type: none"> - Creating a daily back-up of all data and images captured on the contractor system to be made available to the Municipality on request 	

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<ul style="list-style-type: none"> - Creating a weekly full system back-up and ensure that it is stored at a secure off-site location as agreed in writing by the Municipality and to be made available to the Municipality on request - Performing system administrator duties such as registering users on the system and assigning user rights - Performing regular, scheduled history runs to remove redundant data from the system. 	
Ensure that the contractor system can control which functions can be performed by individual users through a system administrator assigning user rights on the system in a hierarchical manner to individual users, or groups of users	
Fixed camera to be moved to approved sites on intervals as per directive of Municipality	

Requirements	Comply Yes/No
Ensure that summonses are successfully served inside and outside the boundaries of the Municipality in strict compliance with all applicable legislation, judicial guidelines, authorizations and directives from the Municipality	
Ensure that summonses are served within 6 months of the date of offence, provide that this period may be extended to a maximum of 12 months where a summons must be re-issued due to receipt of a notification of change of offender, or such other period as agreed in writing by the Municipality	
Appoint an adequate number of serving agents inside and outside the boundaries of the Municipality to serve the summonses generated by the contractor system	
Ensure that serving agents appointed to serve summonses within the boundaries of the Municipality are duly authorized and approved by the contractor system	
Ensure that serving agents appointed to serve summonses on behalf of the Municipality in areas outside the boundaries of the Municipality are duly authorized by the applicable local authorities to do so	
Ensure that the contractor system can register all appointed serving agents, tracking summonses allocated to individual servers and reporting on server performance and the status of every summons at any time	
Take effective steps to ensure that the serving agents do not collect any money and that they perform their functions in terms of their authorizations and the law	

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Administer all summonses and the allocation therefore to serving agents, provided that the Municipality will be responsible for stamping all summonses produced by the contractor system	
Allow the checking and stamping of summonses by the Municipality employees as and when required	
Facilitate and support the serving of summonses by the Municipality employees at roadblocks or as and when determined by the Municipality	
Provide a facility for immediate, on-site production of summonses at roadblocks for the purpose of serving on offenders that have been apprehended at the roadblocks	
Take responsibility for the serving and finalization of summonses emanating from the legacy system of the Municipality and not yet served at date of commencement of this agreement	

Summons serving: The contractor shall:

Payment Facilities:

The contractor shall:

Requirements	Comply Yes/No
Ensure that the contractor's system has an integrated cashiering facility that enables the cashier to take spot fines, admission of guilt fines and contempt of court fines online at remote workstations	
<p>Ensure that the contractor system provides for the following in respect of cashiered transactions:</p> <ul style="list-style-type: none"> - System printed receipts - Show balance of outstanding fine amounts on receipts - Receipts reprints by authorized supervisor - Cancellation of payment transactions only by authorized supervisor - Taking of payments before the corresponding notices have been captured - Daily cashing-up reports showing the daily transactions for the cashier and giving the amounts taken by payment type (cash, etc.) - Daily reports showing the payments taken in respect of each court - Daily reports showing payments taken by a user or users in a designated group 	

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<ul style="list-style-type: none"> - Reports detailing the allocation of money received to multiple income votes including the amounts taken in respect of contempt of court - Reports showing payment transactions cancelled by supervisor - Reports showing the cashiers that were active on the system by user group - Reports showing the fines that have been re-instated after payments being dishonoured (e.g. RD) - Audit trials and reports as necessary for auditing purposes - User authorizations to allow system administrator to nominate the transactions a user can perform on the system 	
Provide an electronic portal that allows the public to enquire on outstanding fines, viewing of all fine details, viewing of related images captured by the cameras, electronic payment of fines after electronic validation of the fine payments on the contractor system, electronic updating of the contractor system with fine payments taken, electronic transfer of money taken for fines into the Municipality's bank account	
Enable the viewing of offence details and images captured by the cameras on the websites of the Municipality and other service providers with who the Municipality has agreements by providing such offence details and images to the Municipality and its service providers	
Provide monitors for public viewing of offence details and images captured by the cameras at Malalane Traffic Department pay points.	
Provide the Municipality daily with a consolidated data file of all categories of traffic fines payable to achieve the payment of fines as envisaged above	
Import a daily consolidated data file received from the Municipality of all categories of traffic fines	

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Offender Tracking and Call Centre:**The contractor shall:**

Requirements	Comply Yes/No
Establish and operate an on-site call Centre within the Municipality which shall be utilized to perform the following functions: <ul style="list-style-type: none">- Notify offenders of outstanding notices, summonses, warrants of arrest, etc. via SMS, e-mail or other electronic needs- Trace offenders with inaccurate address details telephonically- Update contractor system with change of offender details- Remind offenders of upcoming court dates- Notify offenders of warrants of arrest authorized	
- Any other activity that may be necessary to assist or trace offenders	
Take effective steps to ensure that call Centre employees conduct the various type of telephone calls to offenders in accordance with scripts approved by the Municipality.	
Trace offenders who cannot be reached by introducing and utilizing innovative methods of tracing, including obtaining of up-to-date particulars such as address details and telephone numbers from commercial databases available from credit bureaus and the like.	
Create and maintain an offender database with the most recent known and confirmed particulars of offenders including full names, ID numbers, address details and telephone numbers and update the offender database whenever more recent or more accurate particulars of an offender is obtained	
Utilise the confirmed particulars in the offender database in the first instance to produce notices and summonses	
Ensure that the contractor system has the facility to produce reports detailing conflicts between the information captured and the information received from the e-NaTIS system	
Ensure that the contractor system has the facility to record the registration numbers of vehicles using false number plates and to prevent notices from being sent to the legitimate owners of such vehicles	
Provide reports to the Municipality giving details of habitual offenders and vehicles using false number plates	

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Warrant of arrest administration and roadblock support:**The contractor shall:**

Requirements	Comply Yes/No
Allocate warrants of arrest to officers of the Municipality for execution, or to sheriffs nationwide as dedicated by the Municipality	
Ensure proper recordkeeping and control over movement of warrants of arrest, including warrants received on hand, allocated to officers, returned or distributed for any other reason	
Ensure that warrants of arrest are properly cancelled upon expiry of their period of validity and marked as cancelled on the contractor system	
Ensure that the central warrant of arrest bureau is manned during the hours of operation of the Municipality officer dealing with warrants of arrest	
Ensure that all warrants of arrest and summons return of service are scanned and that the database of scanned document is always maintained and synchronized with the corresponding data on the contractor system	
Provide facilities for the immediate production and printing of summonses at the roadside to allow serving on previously untraceable person	
Provide facilities for the immediate production and printing of scanned copies of warrants	
Provide systems for the transmission of electronic copies of documents and printing at the roadside as necessary	
Provide facilities for online enquiries on the contractor system and the viewing of camera images at the roadside	
Provide secure facilities accepted by the Municipality for the taking of fine payments at the roadside when this is approved by the Department of Justice	
Assist with roadside enforcement operations by: <ul style="list-style-type: none">- Providing the equipment necessary for conducting efficient roadside enforcement operations, including portable computers, printers, scanners, fax facilities, electro information displays, generators, signs, cones and communication devices between mobile roadblock and back office- Preparing and uploading the database for the ANPR system, including outstanding warrants of arrest, duplicate number plates, outstanding	

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summonses, stolen vehicles, unknown addresses, or any other data sets specified by the Municipality	
<ul style="list-style-type: none"> - Providing sufficient operators on site to operate the ANPR system and print copies of documents during the full duration of any roadside enforcement operation - Manning the central warrant of arrest bureau during roadside operations to draw and send warrants of arrest for officers engaged in roadside operations or the courts as necessary - The successful tendered (service provider) will be expected to assist the municipality with the DPP site approval process 	
<ul style="list-style-type: none"> - Provide procedures on how it will phase in their own offence image processing system without the loss of offences as well as how the public and the courts will continue to gain access to legacy offences and image details capture prior to the award of the contract 	

FUNCTIONALITY EVALUATION CRITERIA

The bid will be evaluated based on the following criteria for functionality and the bidder must obtain a minimum score of 70% of the point allocated for functionality to qualify for further evaluation:

No	Criteria	Points Allocated
1	Enforcement systems	30
2	Front and back Office	35
3	Professional Compliance	10
4	Similar contract experience	15
5	Local Economic Development	10
TOTAL		100

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3.1. SUPPLIERS / CONTRACTORS

3.1.1. "Certificate of authority to sign all documents in connection with this tender and any contract or agreement which may arise there from", duly signed and dated, shall be provided by the Board of Directors of the firm and shall be attached to this page. An example is given below.

3.2. JOINT VENTURE

3.2.1. The document of formation of the Joint Venture shall be attached to this page.

3.2.2. A "certificate of authority to sign all documents in connection with this tender and any contract or agreement which may arise there from", duly signed and dated, shall be provided by the Boards of Directors of each member of the Joint Venture and shall be attached to this page.

EXAMPLE OF A CERTIFICATE OF AUTHORITY FOR SIGNATORY

"By resolution of the board of directors passed at a meeting held on

.....

Mr. /Ms..... whose signature appears below, has been duly authorized

to sign all documents in connection with the tender for Contract no.....

and any contract which may arise there from on behalf of (block capitals)

.....

SIGNED ON BEHALF OF THE COMPANY.....

IN HIS/HER CAPACITY AS:

DATE:

SIGNATURE OF SIGNATORY:

WITNESS: 1:

2.

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1. No bid will be accepted from persons in the service of the state:
2. Any person or having kinship with a person in the service of state, or persons who act on behalf of Nkomazi Local Municipality, including a blood relationship, may make an offer or offers in terms of this bid invitation. In view of possible allegations of favouritism or bias, should the resulting bid, or part thereof, be awarded to persons employed by State, or to persons who act on behalf of Nkomazi Local Municipality, or to persons connected with or related to them, it is required that the bidder or his authorised representative shall declare any interest of whatever nature and/or relationship (including blood relationship) to any employees, or persons who act on behalf of, or persons connected with or related to Nkomazi Local Municipality.
3. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid:
 - 3.1. Full Name of the bidder or his representative:
 - 3.2. Identify Number:
 - 3.3. Position occupied in the Company (director, trustee shareholder):
.....
 - 3.4. Company Reference Number:
 - 3.5. Tax Reference Number:
 - 3.6. VAT Registration Number:
 - 3.7. The names of all directors'/trustees'/ shareholders members, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8. Are you presently in the service of the state?

YES/NO

3.8.1 If yes, furnish particulars:

❖ MSCM Regulations: "in the service of the state" means to be-

(a) A member of-

- (i) Any municipal council
- (ii) Any provincial legislature, or
- (iii) The national Assembly or the national council of provinces
- (b) A member of the board of directors of any municipal entity;
- (c) An official of any municipality or municipal entity;
- (d) An employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
- (e) A member of the accounting authority of any national or provincial public entity; or
- (f) An employee of parliament or a provincial legislature

❖ Shareholder means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9. Have you been in the service of the state for the past twelve months?

YES/NO

If yes, furnish particulars:

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3.10. Do you, have any relationship (family, friend, other) with a person employed by state/Nkomazi Local municipality, who may be involved in the evaluation and adjudication of this bid?

*YES / NO

3.10.1 If yes, furnish particulars:

.....
.....

3.11. Are you, aware of any relationship (family, friend, other) between the bidder and any person employed by state/Nkomazi Local Municipality, who may be involved in the evaluation and adjudication of this bid?

*YES / NO

3.11.1 If yes, furnish particulars:

.....
.....

3.12. Are any of the company's directors, trustees, managers, principle shareholders or stakeholders in the service of state?

YES/NO

3.12.1 If yes, furnish particulars.

.....
.....

3.13. Are any spouses, child or parent of the company's directors trustees, managers, principle shareholders or stakeholders in service of state?

YES/NO

13.13.1 If yes, furnish particulars.

.....
.....

13.14 Do you or any of the directors, trustees, managers, principle shareholders, or stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.

13.14.1 If yes, furnish particulars.

YES/NO

.....
.....

4. Full details of directors. Trustees/ members/ shareholders.

Full Name	Position filled in the "State"	ID number	State employee number

.....
Signature

.....
Bid Number

.....
Date

.....
Capacity

.....
Name of the Company

31

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MBD 6.1**PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022**

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

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

1. GENERAL CONDITIONS

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

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

1.2 **To**

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

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

- (a) Price; and
- (b) Specific Goals.

1.4

The maximum points for this tender are allocated as follows:

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

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

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

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“The Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

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

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

80/20 or 90/10

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

Where

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = Price of lowest acceptable tender

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

3.2.1.1. POINTS AWARDED FOR PRICE

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

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$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \text{ or } P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

- 4.1. In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:
- 4.2. In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—
- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
 - (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,
then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.
- Table 1: Specific goals for the tender and points claimed are indicated per the table below.
 - Note to organs of state: where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.
 - Note to tenderers: the tenderer must indicate how they claim points for each preference point system.)

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POINTS FOR CONTRACTING AN ENTERPRISE OWNED BY HISTORICALLY DISADVANTAGED PERSONS OR INDIVIDUALS

A total of 10 preference points shall be allocated on a proportional or pro rata basis for contracting an enterprise owned by historically disadvantaged persons or individuals who meet the following requirements -

HISTORICALLY DISADVANTAGED PERSONS OR INDIVIDUALS	POINTS ALLOCATION	SOURCE DOCUMENTS REQUIRED TO CLAIM POINTS
100% black person or people owned enterprise	2,5	A copy of a Full CSD report not older than 3 months
More than 30% woman or women shareholding or owned enterprise	2,5	
more than 30% youth shareholding or owned enterprise	2,5	
More than 30% people living with disability shareholding or owned enterprise	2,5	A copy of a Medical Certificate to confirm disability

POINTS FOR IMPLEMENTING OF RDP PROGRAMMES

A total of 10 preference points shall be allocated on a proportional or pro rata basis for implementing of programmes for RDP -

Enterprises regarded as *EMEs located within the Ehlanzeni District Municipality area of jurisdiction	5	<ul style="list-style-type: none"> ➤ A copy of a Full CSD report not older than 3 months NB: Points will only be awarded if the CSD physical address is the same as the address for the proof of residence required in 1.9 above.
Points for valid B-BBEE level 1 contribution (SANAS accredited B-BBEE certificate for generic enterprise, and for EME and SME a sworn affidavit or CIPC issued certificate confirming annual turnover and level of Black Ownership).	5	<ul style="list-style-type: none"> ➤ Certified Valid BBBEE certificate ➤ or Certified Valid EME and SME a sworn affidavit ➤ or Certified Valid CIPC issued certificate confirming annual turnover and level of Black Ownership
TOTAL PREFERENCE POINTS TO BE CLAIMED	20	

*All certified copies must not be older than three months.

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TECHNICAL EVALUATION CRITERIA

- All bidders are required to respond to the evaluation criteria measurements. Only Bidders that have met the Pre-Qualification Criteria will be evaluated for pricing.
- Bidders will be evaluated out of 100 points and are required to achieve minimum threshold of 70 points to proceed to price evaluations. A bidder who scores less than 70 points on technical evaluation will be disqualified.

TECHNICAL EVALUATION CRITERIA

Technical Criteria	Description	Weight	Total Points
Enforcement systems	Mobile Speed Enforcement Cameras (×4): High- resolution imaging (4 MP), capable of detecting multiple targets across six bidirectional lanes (up to 128 targets). Weatherproof (IP67, IK10), suitable for outdoor deployment. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	10	30
	Red-light and Speed Enforcement Camera System (×1): Integrated radar-assisted detection with traffic flow analysis, speed monitoring, and red-light violation capture. Operates in extreme temperatures (-40° to 70°C). Includes GPS timing and control panel. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	
	Automatic Number Plate Recognition System – Mobile Bus: Complete mobile roadblock setup with ANPR capabilities. Supports real-time plate recognition and traffic data collection. Designed for mobility and field operations. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	
	Handheld Ticket Issuing Devices (×4): Portable units for on-site citation issuance. Likely integrated with ANPR and enforcement systems for seamless data capture and ticket generation. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function.	5	
	2 x Light Delivery Vehicles (proof of vehicle registration owned or leased by the service provider)	5	
Front and back Office	Support Operations. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	35
	Services Centre. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	
	Hardware, Software and Networking. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	
	Summons Serving and Payment Facilities. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	

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	Offender Tracking and Call Centre Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	
	Warrant of arrest administration / roadblock support Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	
	Implementation Plan and Operations. Proof of the availability of resources not limited to a comprehensive methodology on how to discharge the function	5	
Professional Compliance	Bidder Must have ICASA Individual Electronic Communications Network Licence	20	20
Similar contract experience	Similar contract (R 7m and above) provision of traffic law enforcement equipment, back-office systems and related services including contravention management system: 5 or more Appointment letters and or relevant documentation for rendering the services required	15	15
	Similar contract (R 5m and less than 7m) provision of traffic law enforcement equipment, back-office systems and related services including contravention management system: 3 or more Appointment letters and or relevant documentation for rendering the services required	10	
	Similar contract (R 3m and less than 5m) provision of traffic law enforcement equipment, back-office systems and related services including contravention management system: 1 or more Appointment letters and or relevant documentation for rendering the services required	5	
Total	NOTE: The minimum score must be 70 out of 100 to be considered in the next evaluation phase. Failure to meet 70 will result in automatic disqualification.		100

DECLARATION WITH REGARD TO COMPANY/FIRM

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

.....

4.4. Company registration number:

.....

4.5. TYPE OF COMPANY/ FIRM

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

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☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm for the preference(s) shown and I acknowledge that:

- i. The information furnished is true and correct.
- ii. The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
- iii. In the event of a contract being awarded because of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct.
- iv. If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - a. disqualify the person from the tendering process.
 - b. recover costs, losses or damages it has incurred or suffered because of that person's conduct.
 - c. cancel the contract and claim any damages which it has suffered because of having to make less favourable arrangements due to such cancellation.
 - d. recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - e. forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

.....

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The following standard terms and conditions of bid have been accepted and laid down by the Council of Nkomazi Local Municipality and are applicable to all bids, contracts and orders, unless otherwise directed by the Council prior to the invitation of bids.

1. GENERAL DIRECTIVES

1.1. Formal contracts

2.

Formal contracts shall only be concluded with bidders where this requirement is stated in the bid documents. In the absence of a formal contract, the duly completed and signed bid accepted by a letter of acceptance by Nkomazi Local Municipality and signed by both parties, shall be the contract between the parties, and this shall include the tender document.

2.1. Expenses

Unless otherwise indicated in the bid documents, Nkomazi Local Municipality shall not be liable for any expenses incurred in the preparation or submission of any bid.

2.2. Briefing Notes

Nkomazi Local Municipality may issue Briefing Notes from time to time during the bid submission phase so that prospective bidders will timeously be made aware of any and all information that might assist them in articulating their bids.

Briefing Notes will be sequentially numbered to facilitate easy reference.

2.3. Governing laws

Laws of the Republic of South Africa shall govern contracts arising from the acceptance of bids.

2.4. Site inspections and explanatory meetings

1.5.1 Nkomazi Local Municipality may require the attendance of a Compulsory site inspection or explanatory meeting. Where this is a condition of bid, bidders must attend the site inspection or explanatory meetings in order to submit a valid bid. Failure to attend or coming late for the said meeting will result in the bid being non-compliant.

1.5.2 Particulars of the place and time of the site inspection or explanatory meeting will be indicated in the advertisement and the bid documentation.

1.5.3 Minutes will be taken of all information disclosed during the site inspection or explanatory meeting, and copies of these minutes will be made available on request to all interested parties that attended the relevant inspection or meeting.

1.5.4 Where the attendance of the site inspection or explanatory meeting is an absolute requirement to the bid, bidders must be required to certify that they attended the site meeting or explanatory meeting and that they are fully aware of the scope of the bid.

2. INVITATIONS TO TENDER/BID

2.1. Service Provider Database

Nkomazi Local Municipality may issue invitations to bid for specific supplies or services to service providers listed on the Nkomazi Local Municipality service provider database.

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Without derogating from the above, Nkomazi Local Municipality reserves the right to go to open bid for the obtainment of supplies or services.

Requests for listing on the service provider database of Nkomazi Local Municipality will be issued from time to time in the local media.

2.2. Documents to be used

2.2.1 Bids must make use of the prescribed bid documents and supply all necessary and required information called for therein.

2.2.2 Failure of a bidder to submit a bid duly signed in black ink, or to provide all required documentation or to complete bid documentation and certificates in all respects, may invalidate the bid.

2.2.3 Bidders should not qualify their bids by their own conditions, and such bidders run the risk of having their bid declared invalid.

2.2.4 Nkomazi Local Municipality may request the furnishing of a non-refundable bid deposit together with the submission of bids. This is to defray in part the cost of non-responsive bids, and to prevent nuisance bids being submitted.

3. Samples

3.1.1. Prospective bidders may be charged for samples provided to them by Nkomazi Local Municipality. Failure to do so may render the bid invalid. Nkomazi Local Municipality shall not be liable for any cost involved in the supply of samples by a tenderer/ bidder.

3.1.2. Where samples are called for in the bid documents, samples must be clearly marked with the bid numbers, item number and name of the bidder. Samples must reach the designated address for the submission of bids no later than the closing time.

3.1.3. Nkomazi Local Municipality may accept goods offered on loan for trial purposes but is under no obligation to purchase the loaned goods, or any similar goods, and Nkomazi Local Municipality accepts no responsibility in the event of breakage of damage, or for the depreciation of depreciable goods.

4. Closing of tenders/bids

4.1. Bids close at 12:00 AM on the closing date as indicated in the bid documents.

4.2. Extension of the closing date may be granted in certain circumstances where such extension is justified. Any extension will however be published before the original closing date or can be communicated during briefing session.

4.3. Tenders/bids shall be considered late if they are received at the address indicated in the bid documents after the closing time on the closing date. A late bid shall not be admitted for consideration, and where practicable, shall be returned unopened to the bidder.

5. Submission of tenders/bids

5.1. Tender/bid documents must be deposited in the bid box at the address indicated in the bid documentation, failing which at a clearly indicated alternative site (where applicable).

5.2. Tenders/bids must be deposited in a sealed envelope or container, which envelope or container must clearly indicate the bid number and description of bid (where applicable).

5.3. Tenders/bids must be submitted in English.

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- 5.4. Tenders/bids received by facsimile, telegram, telex, e-mail or other similar media will not be accepted as validly submitted bids (where applicable).
- 5.5. Only original tenders/bids or photocopies of the original documentation which is submitted in the prescribed manner may be accepted as valid bids.
- 5.6. All tenders/bids received prior to the closing date shall be kept in safe custody until the closing time of bids.

6. Opening of tenders/bids

- 6.1. Tenders/bids will be opened in public (where applicable) as soon as practicable after the closing time.
- 6.2. Tenders/bids will be given a registration mark and a list of bids received will be placed on record.

7. Validity periods

The period for which bids are to remain valid, and binding shall be indicated in the bid documents. The validity period is calculated from the closing time and will continue until the close of business on the last day of the period, and where this day falls on a Saturday, Sunday or public holiday, the bid will remain valid and binding until the close of business on the following business day.

8. Tender/bid prices and delivery periods

- 8.1. Firm tender/bid prices and delivery periods are preferred.
- 8.2. "Firm" prices are deemed to be prices which, are only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of any tax, levy or duty, which in terms of a law or regulation is binding on the bidder and will demonstrably have an influence on the prices of supplies or on the cost of rendering services.
- 8.3. "Non-firm" prices are deemed to be all prices which are not "firm."
- 8.4. Where non-firm prices are offered, Nkomazi Local Municipality may require the submission of proof regarding labour and material costs, or other factors which are specified by the bidder, and should these costs be seen to be unrealistic, it may negatively affect the consideration of the bid.
- 8.5. Where applicable, the value of certificates (payment) issued in terms of the contract, shall be increased or decreased by applying a "contract price adjustment factor" calculated according to the formula and the conditions set out in the Contract Price Adjustment Schedule referring to the General Conditions of Contract for works of engineering construction.
- 8.6. Expressions relating to the delivery of supplies or services which are unspecified such as "soonest" or "earliest" etc. are not acceptable. Where it has not been indicated whether prices or delivery periods are firm or not, bided prices and delivery periods shall be deemed to be firm, and the contractor shall be bound thereby.

3. CONSIDERATION OF TENDER/BIDS

- 3.1. All bids validly submitted will be taken into consideration. Each tender/bid will be reviewed and evaluated for its ability to deliver the specific requirements of the bid in line with set criteria of paragraph 3.3.
- 3.2. Nkomazi Local Municipality is under no obligation to accept any tender/bid, or to accept the lowest tender/bid.
- 3.3. All tenders/bids will be reviewed and evaluated in accordance with the following criteria:
- General Information supplied by the bidder

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- Compliance with bid requirements
- Pricing
- Technical Evaluation
- Preferential Procurement points

- 3.4. Nkomazi Local Municipality may elect to invite verbal presentations from bidders for clarification of the content of their bids.
- 3.5. Nkomazi Local Municipality may, where a bid relates to more than one item, accept such tender/bid in respect of any specific item or items, and may also accept part of the specified quantity of any specific item or items.
- 3.6. Any decision by Nkomazi Local Municipality shall be final and Nkomazi Local Municipality shall only on request provide reasons for the acceptance or passing over of a bid.
- 3.7. Where a bid has been granted on the strength of information furnished by the bidder, which later proves to be incorrect, Nkomazi Local Municipality may, in addition to any other remedy it may have, recover all costs and damages suffered or sustained by Nkomazi Local Municipality as a result of the award of the bid from the bidder, and/or cancel the agreement and claim damages from the bidder.
- 3.8. Nkomazi Local Municipality will award a preference to bids in accordance with the Preference Certificate in the form of BBBEE status level certificate [T 5].
- 3.9. In the event of equal bids, the following order of priority will normally be applied in the consideration of equal bids:

Evaluation of bids that scored equal points

- 3.9.1. If two or more bids have scored equal total points, the successful bid must be the one that scored the highest points for BBBEE,
- 3.9.2. IF two or more bids have equal points, including equal preference points for BBBEE, the successful bid must be the one scoring the highest score for functionality if functionality is part of the evaluation process,
- 3.9.3. If two or more bids are equal in all respects, the award must be decided by the drawing of lots
- a. Successful bidders will be notified in writing of the acceptance of their bids.

4. TERMS AND CONDITIONS

4.1 Information provided

Nkomazi Local Municipality provides the bid documentation or any other information, in good faith. Any party or parties considering entering into a contract with Nkomazi Local Municipality on the basis of such information should conduct their own investigations and obtain the necessary professional advice and council, at their cost, necessary to formulate their own opinion regarding all matters related to the bid. Nkomazi Local Municipality cannot be held liable for any costs or damages flowing from a failure to do so by any bidder.

4.2 Legal and regulatory framework

- 4.2.1. All bids must function and be implemented within the general legal and regulatory framework relating to the supply or service and requires compliance with all law by any bidder.

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- 4.3.2. The onus is on the bidder to ensure compliance of its bid as well as during the implementation of the bid with the applicable legal and regulatory requirements, and Nkomazi Local Municipality reserves the right to reject any bid on the basis of non-compliance by the bidder with the applicable legal and regulatory framework.
- 4.4.3. Where relevant Nkomazi Local Municipality may request the Respondent to submit proof of compliance with any aspect of the legal and regulatory framework.

4.3 No representations or warranties

All information contained in or provided as part of the bid documentation is offered in good faith and for the guidance of bidders. Nkomazi Local Municipality does not make any representation (express or implied), or provide any warranty as to the accuracy, completeness or correctness of bid documentation. Nkomazi Local Municipality shall not be liable for any claim for loss or damage to any bidder arising from any error, misstatement or omission contained in the bid documentation or any reliance thereon.

4.4 Declaration of interest

To prevent allegations of favouritism or nepotism in the procurement process, bidders must complete the Declaration of Interest & Interest in the State. (T4)

4.5 Reservation of rights

- 4.5.1. Nkomazi Local Municipality reserves the right to consider all possible options during the evaluation of bids. This includes the right not to proceed with the bid, suspend or temporarily defer the bid, or not to award the bid to any bidder. No liability shall attach to Nkomazi Local Municipality in the exercising of any of these rights.
- 4.5.2. If Nkomazi Local Municipality elects not to award the bid to any bidder, it may at its sole discretion, solicit bids in such manner as it may deem necessary in its absolute and sole discretion.
- 4.5.3. Copyright of all documents, data, designs, electronic aids, programmes etc. forming part of the bid documentation or developed by Nkomazi Local Municipality, shall remain to vest in Nkomazi Local Municipality.

4.6. Queries relating to the bid

- 4.6.1. Any queries relating to a bid or any process should be addressed in writing (registered mail, facsimile or e-mail), marked for the attention to:

The person and address stated in the bid documentation

- 4.6.2. Queries will be responded to in writing, and the written query and response may be distributed to all prospective bidders who have collected the bid documentation. The names of bidders raising queries will not be made known.

4.7. Information to be provided by bidders

The onus is on the bidder to ensure that all requirements contained in the bid documentation are complied with and all information requested from the bidder is supplied.

4.8. Independent submission

By submitting a bid, each bidder certifies that –

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- 4.8.1. Its bid has been submitted independently, without consultation, communication or agreement for restricting competition, with any other bidder or to any other competitor; and
- 4.8.2. No attempt has been made or will be made by the bidder to induce any other person or firm to submit a bid for the purpose of restricting competition.

4.9. Sole property of Nkomazi Local Municipality

- 4.9.1. All materials, information and data submitted by bidders shall become the sole property of Nkomazi Local Municipality, except for –
- 4.9.1.1. Confidential financial statements of the bidder; and
- 4.9.1.2. Copyright material, trade secrets or other proprietary information clearly identified as such by the bidder.

4.10. Confidentiality

- 4.10.1. Nkomazi Local Municipality undertakes to keep confidential all information received from any bidder which is clearly identified as confidential in the bid and which is not already public knowledge or available in the public domain or in the hands of Nkomazi Local Municipality or required to be disclosed by legal or regulatory requirements, and the bidder accordingly indemnifies Nkomazi Local Municipality against any claim or liability for its refusal to disclose the relevant information/data to any person seeking access thereto. Failure to honour such indemnity shall be deemed to be a waiver by the bidder of its right to exemption from disclosure and shall Nkomazi Local Municipality be authorised to provide a copy of the relevant information/data or any part thereof to the requester.
- 4.10.2. Information disclosed by Nkomazi Local Municipality is deemed as confidential and it is expected that bidders treat it as such. This includes all information which is not public knowledge or available in the public domain or required to be disclosed by legal or regulatory requirements. Bidders will be held liable for non-compliance in this regard.
- 4.10.3. No information of bidder shall be made available to another bidder or any person unless requested by the court of law. Bidder can be allowed to request to see his/her bid document or to seek clarity of his/her failure, but not to have access to other bidder's information.

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CONTRACT FORM - PURCHASE OF GOODS/SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

1. I hereby undertake to supply all or any of the goods and/or services described in the attached bidding documents to (name of institution) in accordance with the requirements and specifications stipulated in bid number..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the purchaser during the validity period indicated and calculated from the closing time of bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Proof of Tax Compliance Status;
 - Pricing schedule(s);
 - Technical Specification(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the goods and/or works specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2.

DATE:

BID NO:	NKO 45/ 2025	INITIALS	
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CONTRACT FORM - PURCHASE OF GOODS/SERVICES**PART 2 (TO BE FILLED IN BY THE PURCHASER)**

1. I..... in my capacity as..... accept your bid under reference numberdated.....for the supply of goods/services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating delivery instructions is forthcoming.
3. I undertake to make payment for the goods/services delivered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice accompanied by the delivery note.

ITEM NO.	PRICE (ALL APPLICABLE TAXES INCLUDED)	BRAND	DELIVERY PERIOD	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1.

.

2.

.

BID NO:	NKO 45/ 2025	INITIALS	
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CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS¹

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SUCCESSFUL BIDDER (PART 1) AND THE LESSOR/ SELLER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SUCCESSFUL BIDDER AND THE LESSOR/ SELLER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE BIDDER)

7. I hereby undertake to lease property/ purchase all or any of the goods and/or services described in the attached bidding documents from (name of institution) in accordance with the requirements stipulated in (bid number) at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the seller during the validity period indicated and calculated from the closing time of bid.
8. The following documents shall be deemed to form and be read and construed as part of this agreement:
- (iv) Bidding documents, viz
 - Invitation to bid;
 - Proof of tax compliance status;
 - Pricing schedule(s);
 - Preference claim form for Preferential Procurement in terms of the Preferential Procurement Regulations;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Special Conditions of Contract;
 - (v) General Conditions of Contract; and
 - (vi) Other (specify)
9. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) quoted covers the leased property/ all the goods and/or services specified in the bidding documents; that the price(s) cover all my obligations and I accept that any mistakes regarding price(s) and calculations will be at my own risk.
10. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
11. I undertake to make payment for the leased property/ goods/services as specified in the bidding documents.
12. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
13. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1.....

3.

DATE.....

BID NO:	NKO 45/ 2025	INITIALS	
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CONTRACT FORM - TENDER FOR INCOME-GENERATING CONTRACTS

PART 2 (TO BE FILLED IN BY THE LESSOR/ SELLER)

4. I..... in my capacity as.....
accept your bid under reference numberdated.....for the leasing of property/ purchase of
goods/services indicated hereunder and/or further specified in the annexure(s).
5. I undertake to make the leased property/ goods/services available in accordance with the terms and conditions of the
contract.

ITEM NO.	DESCRIPTION	PRICE (ALL APPLICABLE TAXES INCLUDED)	TOTAL PREFERENCE POINTS CLAIMED	POINTS CLAIMED FOR EACH SPECIFIC GOAL

4. I confirm that I am duly authorized to sign this contract.

SIGNED ATON.....

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

3.
.

4.
.

BID NO:	NKO 45/ 2025	INITIALS	
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DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1 This Municipal Bidding Document must form part of all bids invited.
- 2 It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
- 3 The bid of any bidder may be rejected if that bidder, or any of its directors, have:
 - a. abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - b. been convicted for fraud or corruption during the past five years;
 - c. willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - d. been listed in the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004).
- 4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	<p><i>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</i></p> <p><u>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).</u></p> <p><u>The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</u></p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.1.1	If so, furnish particulars:		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish particulars:		

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4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
Item	Question	Yes	No
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

CERTIFY THAT THE INFORMATION FURNISHED ON THIS
DECLARATION FORM TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD
THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

BID NO:	NKO 45/ 2025	INITIALS	
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CERTIFICATE OF INDEPENDENT BID DETERMINATION

- 1 This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
- 2 Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. Take all reasonable steps to prevent such abuse;
 - b. Reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. Cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
- 4 This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.
- 5 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

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CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

(Bid Number and Description)

in response to the invitation for the bid made by:

(Name of Municipality / Municipal Entity)

do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: _____ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) has been requested to submit a bid in response to this bid invitation;
 - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) prices;
 - (b) geographical area where product or service will be rendered (market allocation)
 - (c) methods, factors or formulas used to calculate prices;

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- (d) the intention or decision to submit or not to submit, a bid;
- (e) the submission of a bid which does not meet the specifications and conditions of the bid; or
- (f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

BID NO:	NKO 45/ 2025	INITIALS	
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1. Name of firm:
2. Postal address.....
3. Physical address:
4. Telephone:
5. Fax no.:
6. E-mail.:
7. Contact person:
8. Enterprise/ company Income Tax no.:
(Insert personal income tax number if a one-person business and personal income tax numbers of partners, if a partnership)
9. VAT registration no:
10. Tax clearance certificate attached (must be an original document & valid on the closing of the tender)
11. Bank account number and bank where account is held:
.....
12. Proof of payment of municipal services attached (or a letter from your local municipality which exempt you/company from payment of services)
13. Corporate entity registration no.....
14. Type of enterprise.....
(e.g. partnership, company, cc, one person business etc.)
(Certified copy of enterprise certificate)
15. Country of registration or incorporation
16. Manner of participation:
(e.g. main contractor, supplier, professional service provider, joint venture, consortium etc.)
17. Business Sector.....
18. Total number of employees:

Full time.....

Part time:

Did your firm exist under a previous name?

• Yes • No

BID NO:	NKO 45/ 2025	INITIALS	
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1. I/We hereby bid to supply all or any of the supplies and/or to bid all or any of the services as described and required in the bid documentation to Nkomazi Local Municipality, on the terms and conditions and in accordance with the specifications as stipulated in the bid documentation (which bid documentation shall be taken as part of, and incorporated into, this bid) at the prices and delivery periods as required therein.
2. I/We agree that –
the offer herein contained shall remain binding on me/us and open for acceptance by Nkomazi Local Municipality during the validity period indicated in the bid documentation, which period shall be calculated from the closing time of the bid;
3. this bid and its acceptance shall be subject to the Standard Terms and Conditions of Bid [T 5] which are contained in this bid documentation and with which contents I am/we are fully acquainted with;
4. if I/we withdraw my/our bid within the validity period of the bid for which I/we have agreed that the bid shall remain open for acceptance, or fail to fulfil the contract when called upon to do so, Nkomazi Local Municipality may, without prejudice to any other remedies at its disposal, agree to the withdrawal or cancellation of the bid or contract that may have been entered into and I/we will then pay to Nkomazi Local Municipality any additional expense incurred by Nkomazi Local Municipality having to either accept any less favourable bid, or if fresh bids have to be invited, the additional expenditure incurred by the invitation of fresh bids and by the subsequent acceptance of any less favourable bid;
5. if my/our bid is accepted the acceptance may be communicated to me/us by letter by ordinary post or registered post and that the Post Office shall be regarded as my/our agent, and delivery of such acceptance to the Post Office shall be treated as a delivery to me/us;
6. The law of the Republic of South Africa shall govern the contract created by the acceptance of my/our bid and that I/we choose our *domicilium citandi et executandi* in the Republic at:

.....
7. I/We furthermore confirm that I/we have satisfied myself/ourselves as to the correctness and validity of my/our bid and that the prices and scope of work bided cover all my/our obligations in terms of the bid documentation and that I/we accept that any mistakes regarding prices or calculations will be at my/our risk.
8. I/We hereby accept full responsibility for the proper execution and due fulfilment of all obligations and conditions devolving on me/us under this contract as the principal bidder liable for the contract.
9. I/We agree that any action arising from this contract may in all respects be instituted against me/us and I/we hereby undertake to satisfy fully any judgment obtained against me/us as a result of such action.

Signature Tender/Bid no.....

Capacity

Duly authorised to sign on behalf of

.....

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The Acting Municipal Manager
Nkomazi Municipality
Private Bag X 101
Malalane
1320

Sir/Madam

TENDER NKO: 45/2025 FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INCLUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS)

DATE OF PUBLICATION OF TENDERS	CLOSING DATE AND TIME FOR SUBMISSION OF TENDERS	THIS TENDER HOLDS GOOD FOR ACCEPTANCE UNTIL
14/11/2025	19/12/2025	90 days

1. Having examined the documents for the execution of the above-mentioned Project as well as any addenda subsequently issued, I/we the undersigned offer to **TENDER FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INCLUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS)** conformity with the above-said documents and addenda, for the sum of -

.....

.....

(R.....) * Excluding VAT

or such other sum as may be determined in accordance with the general conditions of contract and the tender rules applicable to this contract, as well as the conditions included in this form of tender.

2. I/We acknowledge that all the certificates, schedules and forms included in this document for completion by the Tenderer have been fully completed by me/us and form part of my/our tender.
3. I/We undertake to complete and deliver the whole of the Project comprised in this contract within 36 months including the holidays during December and January and any other specified non-working days, calculated from the commencement day of supervision.
4. In the event of my/our not completing the whole of the works within the period tendered by me/us in paragraph 3 hereof, I/we agree to pay the Employer, as a penalty for such default, the sum stated in the Appendix to Tender for each calendar day or part thereof in excess of my/our tendered time for completion and the Employer may, without prejudice to any other method of recovery, deduct such sum monthly from any monies due or to become due to me/us.
5. If my/our tender is accepted, I/we undertake -

To sign the form of agreement included in this document within a period of twenty-one (21) days of receipt of written acceptance of my/our tender subject to the prior provision of the approved contract guarantee by me/us.

6. I/We agree to abide by this tender for a period of ninety (90) days from the closing date fixed for the submission of tenders, and it shall remain binding upon me/us and may be accepted at any time before expiry of that period.

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7. Unless and until a formal agreement is prepared and executed, this tender, together with the written acceptance thereof, shall constitute a binding contract between us and shall be deemed for all purposes to be the contract agreement.
8. In the event of there being any arithmetical errors in the priced bill of quantities, I/we agree to their being corrected, the rates being taken as correct.
9. I/We understand that you are not bound to accept the lowest or any particular tender you may receive, and that you shall not defray any expenses incurred by me/us in tendering.
10. I/We agree and undertake to commence the abovementioned Project within seven (7) days from the date on which the Project has been handed over to me/us by a written instruction from the Employer.
11. I/We declare that, notwithstanding anything contained in a covering letter to this tender, this tender is submitted entirely without qualifications.
12. I/We choose *domicilium citandi et executandi* at -

.....

in the Republic of South Africa.

Yours faithfully

SIGNED ON BEHALF OF TENDERER

NAME OF SIGNATORY (IN CAPITALS):

SIGNED ON THIS THEDAY OFIN THE YEAR OF.....

ON BEHALF OF:

ADDRESS.....

TELEPHONE NUMBER

FAX NUMBER:

WITNESS 1:

NAME IN CAPITALS:

WITNESS 2:

NAME IN CAPITALS:

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- **Services Pricing Schedule**
- **NB: ALL COSTING ARE TO BE TAKEN AS INCLUSIVE PER THE TECHNICAL SPECIFICATION.**

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BILL OF QUANTITIES (BOQ)**APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAFFIC LAW ENFORCEMENT EQUIPMENT, BACK-OFFICE SYSTEMS AND RELATED SERVICES INCLUDING CONTRAVENTION MANAGEMENT SYSTEM FOR NKOMAZI LOCAL MUNICIPALITY FOR A PERIOD OF THREE YEARS (36 MONTHS)**

All material must conform to SANS 1795 and other relevant SANS/SABS or any specifications

			Year 1		Year 2		Year 3	
ITEM NO.	DESCRIPTION OF FEES AS PER SPECIFICATIONS	Estimated Quantity	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Fixed fee per successfully concluded via payment handwritten Sect. 341 notice, including financial Institution transaction cost (CPA).	100		R		R		R
2	Fixed fee per successfully concluded via payment handwritten Sect. 56 notice, including financial Institution transaction cost (CPA).	100		R		R		R
3	Fixed fee per successfully concluded via payment Camera Fine, including financial institution transaction cost and postage cost.	25 000		R		R		R
4	Summons successfully served	10 000		R		R		R
5	Monthly Software leasing fee	36		R		R		R
6	Monthly Fix Camera leasing fee	36		R		R		R
7	Monthly Mobile Camera leasing fee	36		R		R		R
8	Monthly Semi Fix Camera leasing fee	36		R		R		R
	Sub Total			R		R		R
	Sub Total			R		R		R
	VAT (15%)			R		R		R
	Grand Total (Year 1+ Year 2+ Year 3)			R				

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	PRICING SUMMARY	TOTAL
1.	YEAR 1	R
2.	YEAR 2	R
3.	YEAR 3	R
	SUB TOTAL	R
	VAT	R
	TOTAL	R

I, the undersigned, do hereby declare that the above is a properly priced Activity Schedule forming part of this tender document with Tender No NKO:45/2025

SIGNED ON BEHALF OF THE TENDERER:

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THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT July 2010

GOVERNMENT PROCUREMENT GENERAL CONDITIONS OF CONTRACT July 2010

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NOTES

The purpose of this document is to:

- (i) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and (ii) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.

In this document words in the singular also mean in the plural and vice versa and words in the masculine also mean in the feminine and neuter.

- The General Conditions of Contract will form part of all bid documents and may not be amended.
- Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid (if applicable) and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC shall prevail.

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TABLE OF CLAUSES

1. Definitions
2. Application
3. General
4. Standards
5. Use of contract documents and information; inspection
6. Patent rights
7. Performance security
8. Inspections, tests and analysis
9. Packing
10. Delivery and documents
11. Insurance
12. Transportation
13. Incidental services
14. Spare parts
15. Warranty
16. Payment
17. Prices
18. Contract amendments
19. Assignment
20. Subcontracts
21. Delays in the supplier's performance
22. Penalties
23. Termination for default
24. Dumping and countervailing duties
25. Force Majeure
26. Termination for insolvency
27. Settlement of disputes
28. Limitation of liability
29. Governing language
30. Applicable law
31. Notices
32. Taxes and duties
33. National Industrial Participation Programme (NIPP)
34. Prohibition of restrictive practices

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General Conditions of Contract

1. Definitions 1. The following terms shall be interpreted as indicated:

1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.

1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all **documents** incorporated by reference therein.

1.3 "Contract price" means the price payable to the supplier under the **contract** for the full obligations.

1.4 "Corrupt practice" means the offering, giving, receiving, or soliciting of anything of value to influence the action of a public official in the **procurement** process or in contract execution.

1.5 "Countervailing duties" are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.

1.6 "Country of origin" means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and **major** assembly of components, a commercially recognized new **product** results that is substantially different in basic characteristics or in purpose or utility from its components.

1.7 "Day" means calendar day.

1.8 "Delivery" means delivery in compliance of the conditions of the contract or order.

1.9 "Delivery ex stock" means immediate delivery directly from stock actually on hand.

1.10 "Delivery into consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the supplies are so delivered and a valid receipt is obtained.

1.11 "Dumping" occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

1.12 "Force majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is

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not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 1.13 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 “GCC” means the General Conditions of Contract.
- 1.15 “Goods” means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 “Imported content” means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
- 1.17 “Local content” means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
- 1.18 “Manufacture” means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 “Order” means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 “Project site,” where applicable, means the place indicated in bidding documents.
- 1.21 “Purchaser” means the organization purchasing the goods.
- 1.22 “Republic” means the Republic of South Africa.
- 1.23 “SCC” means the Special Conditions of Contract.
- 1.24 “Services” means that functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 “Written” or “in writing” means handwritten in ink or any form of electronic or mechanical writing.

2. Application 2.1 These general conditions are applicable to all bids, contracts and orders **including** bids for functional and professional services, sales, hiring, **letting** and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

2.2 Where applicable, special conditions of contract are also laid down to cover specific supplies, services or works.

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2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. **General** 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.

3.2 With certain exceptions, invitations to bid are only published in the Government Tender Bulletin. The Government Tender Bulletin may be obtained directly from the Government Printer, Private Bag X85, Pretoria 0001, or accessed electronically from www.treasury.gov.za

4. **Standards** 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. **Use of** 5.1 The supplier shall not, without the purchaser's prior written consent, **contract** disclose the contract, or any provision thereof, or any specification, **documents** plan, drawing, pattern, sample, or information furnished by or on **and** behalf of the purchaser in connection therewith, to any person other **information;** than a person employed by the supplier in the performance of the **inspection.** contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.

5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.

5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. **Patent rights** 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.

7. **Performance** 7.1 Within thirty (30) days of receipt of the notification of contract award, **security** the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.

7.3 The performance security shall be denominated in the currency of the contract, or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
- (b) a cashier's or certified cheque

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7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified in SCC.

8. Inspections, tests and analyses 8.1 All pre-bidding testing will be for the account of the bidder.

8.2 If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspection, the premises of the bidder or contractor shall be open, at all reasonable hours, for inspection by a representative of the Department or an organization acting on behalf of the Department.

8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.

8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the supplies to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.

8.5 Where the supplies or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such supplies or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.

8.6 Supplies and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.

8.7 Any contract supplies may on or after delivery be inspected, tested or analyzed and may be rejected if found not to comply with the requirements of the contract. Such rejected supplies shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with supplies which do comply with the requirements of the contract. Failing such removal the rejected supplies shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute supplies forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected supplies, purchase such supplies as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 23 of GCC.

9. Packing 9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract,

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including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the purchaser.

10. Delivery 10.1 Delivery of the goods shall be made by the supplier in accordance with **and documents** the terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified in SCC.

10.2 Documents to be submitted by the supplier are specified in SCC.

11. Insurance 11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified in the SCC.

12. Transportation 12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified in the SCC.

13. Incidental 13.1 The supplier may be required to provide any or all of the following **services**, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or commissioning of the supplied goods.
- (b) furnishing of tools required for assembly and/or maintenance of the supplied goods.
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods.
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. Spare parts 14.1 As specified in SCC, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:

- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.

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15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

15.4 Upon receipt of such notice, the supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. Payment 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified in SCC.

16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.

16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.

16.4 Payment will be made in Rand unless otherwise stipulated in SCC.

17. Prices 17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized in SCC or in the purchaser's request for bid validity extension, as the case may be.

18. Contract 18.1 No variation in or modification of the terms of the contract shall be **amendments** made except by written amendment signed by the parties concerned.

19. Assignment 19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. Subcontracts 20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under these contracts if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. Delays in the 21.1 Delivery of the goods and performance of services shall be made by **supplier's** the supplier in accordance with the time schedule prescribed by the **performance** purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion

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extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 No provision in a contract shall be deemed to prohibit the obtaining of supplies or services from a national department, provincial department, or a Municipality.

21.4 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the supplies are required, or the supplier's services are not readily available.

21.5 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 21.2 without the application of penalties.

21.6 Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. Penalties 22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. Termination 23.1 The purchaser, without prejudice to any other remedy for breach of **for default** contract, by written notice of default sent to the supplier, may
terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2.
- (b) if the Supplier fails to perform any other obligation(s) under the contract; or
- (c) if the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier; the supplier will be allowed a time period of not more

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than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the intended penalty as not objected against and may impose it on the supplier.

23.5 Any restriction imposed on any person by the Accounting Officer / Authority will, at the discretion of the Accounting Officer / Authority, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the Accounting Officer / Authority actively associated.

23.6 If a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) the name and address of the supplier and / or person restricted by the purchaser;
- (ii) the date of commencement of the restriction
- (iii) the period of restriction; and (iv) the reasons for the restriction.

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

23.7 If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Anti-dumping 24.1 When, after the date of bid, provisional payments are required, or anti dumping or countervailing duties are imposed, or the amount of a **duties and rights** provisional payment or anti-dumping or countervailing right is **increased** in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional

payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him

25. Force 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the **Majeure** supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.

25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the

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contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. Termination 26.1 The purchaser may at any time terminate the contract by giving written **for insolvency** notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

27. Settlement of 27.1 If any dispute or difference of any kind whatsoever arises between the **Disputes** purchaser and the supplier in connection with or arising out of the **contract**, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

27.2 If, after thirty (30) days, the parties have failed to resolve their dispute

or difference by such mutual consultation, then either the purchaser or **the** supplier may give notice to the other party of his intention to **commence** with mediation. No mediation in respect of this matter may **be** commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it **may** be settled in a South African court of law.

27.4 Mediation proceedings shall be conducted in accordance with the rules of procedure specified in the SCC.

27.5 Notwithstanding any reference to mediation and/or court proceedings herein,

(a) the parties shall continue to perform their respective obligations **under** the contract unless they otherwise agree; and (b) the purchaser shall pay the supplier any monies due the supplier.

28. Limitation of

liability

28.1 Except in cases of criminal negligence or wilful misconduct, and in

the case of infringement pursuant to Clause 6;

(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and

(b) the aggregate liability of the supplier to the purchaser, whether **under** the contract, in tort or otherwise, shall not exceed the total **contract** price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. Governing 29.1 The contract shall be written in English. All correspondence and other **language** documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. Applicable 30.1 The contract shall be interpreted in accordance with South African **law** laws, unless otherwise specified in SCC.

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31. Notices 31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. Taxes and 32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid the Department must be in possession of a tax clearance certificate, submitted by the bidder. This certificate must be an original issued by the South African Revenue Services.

33. National Industrial Participation Programme (NIP) 33.1 The NIP Programme administered by the Department of Trade and Industry shall be applicable to all contracts that are subject to the NIP obligation.

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- Restrictive practices**
- 34 Prohibition of**
- 34.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder (s) is / are or a contractor(s) was / were involved in collusive bidding (or bid rigging).
- 34.2 If a bidder(s) or contractor(s), based on reasonable grounds or evidence obtained by the purchaser, has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in the Competition Act No. 89 of 1998.
- 34.3 If a bidder(s) or contractor(s), has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

Js General Conditions of Contract (revised July 2010)

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