



CLUSTER
TECHNICAL SERVICES

UNIT

ETHEKWINI TRANSPORT AUTHORITY

DEPARTMENT

ROAD SYSTEM MANAGEMENT

PROCUREMENT DOCUMENT

GOODS / SERVICES

Documents are to be obtained, free of charge, in electronic format, from the [National Treasury's eTenders website](#) or the [eThekwini Municipality's website](#).

Tender No: 1T-34057

Title: ON-STREET PARKING MANAGEMENT SYSTEM FOR ETHEKWINI

CLARIFICATION MEETING AND QUERIES

Clarification Meeting: There will be a compulsory briefing session which will be held with representatives of the Employer on the 27 January 2026 at 11:00. At the ETA Building, 30 Archie Gumede Place, Durban, 2nd Floor, Boardroom 213

SSS Queries can be addressed to: Lindo Dlamini; Tell: 031 322 7133/ 031 322 7153; Email: Supplier.selfservice@durban.gov.za

General / Contractual: Lindo Dlamini; Tell: 031 322 7133/ 031 322 7153; Email: Supplier.selfservice@durban.gov.za

Technical: Vishay Hariram; Tel 031 311 7335; Vishay.Hariram@durban.gov.za or. Consolidated responses to queries shall be uploaded onto the website by 17 February 2026

DELIVERY OF TENDERS

Sealed Tenders, addressed to the City Manager and marked with the Tender Number, are to be placed in the Tender Box **located in the ground floor foyer of the Municipal Buildings, 166 KE Masinga Road (Old Fort Rd), Durban** (and not any other municipal department), no later than:

Closing Date: Friday, 27 February 2026

Time: 11:00am

FACSIMILE, eMAIL or POSTED TENDERS WILL NOT BE ACCEPTED

Issued by:

ETHEKWINI MUNICIPALITY

Deputy Head: ROAD SYSTEM MANAGEMENT

Issued: December 2025

Document Version: 24/02/2023(b)

NAME OF TENDERER:

Tender Price: R

VAT Registered: YES / NO
(circle applicable)

PROCUREMENT DOCUMENT (Goods / Services)

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SECTION 1: GENERAL INFORMATION

YOU ARE HEREBY INVITED TO TENDER FOR REQUIREMENTS OF THE ETHEKWINI MUNICIPALITY

TENDER No.: 1T-34057

DESCRIPTION: **ON-STREET PARKING MANAGEMENT SYSTEM FOR ETHEKWINI**

CLOSING DATE / TIME: Friday, 27 February 2026 at 11:00am

All tenders must be submitted on official tender documentation issued in electronic format by the eThekwini Municipality from:

- the National Treasury's eTenders website (<https://www.etenders.gov.za/>), or
- the eThekwini Municipality's website (<https://www.durban.gov.za/pages/business/procurement>).

Electronically downloaded documentation should be printed by the tenderer.

Tenderers are required to be registered on the **National Treasury Central Supplier Database** (CSD) as a service provider. In the case of a Joint Venture, this requirement will apply individually to each party in the Joint Venture.

Registration on the **eThekwini Municipality's Database** can be done via website: <https://ethekwinvendor.durban.gov.za/>

Tenderers should ensure that tenders are delivered timeously to the correct address as stated in the Conditions of Tender. If a tender is late, it will not be accepted for consideration.

The Municipality will consider a tender submitted in response to this request for tender to be an offer from your company to perform the supply on the basis of that tender. Accordingly, please review the attached General and Special Terms and Conditions which will form the basis for any supply arrangement entered into between the Municipality and your company.

The Municipality is seeking tenders from potential suppliers only and makes no representation or promise in relation to procuring work from a supplier or suppliers. The Municipality will not be responsible for any costs associated with preparing and submitting a tender.

The Municipality does not bind itself to accept the lowest or any tender. It reserves the right to accept the whole or any part of a tender to place orders. Bidders shall not bind the Municipality to any minimum quantity per order. The successful Tenderer (s) shall be bound to provide any quantities stipulated in the specification.

The successful tenderer will be required to fill in and sign a written Contract Form (MBD 7).

NB: NO TENDER WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE
(as defined in Regulation 44 of the Local Government: Municipal Supply Chain Management Regulations).

**THE FOLLOWING PARTICULARS MUST BE FURNISHED
(Failure to do so may result in your tender being disqualified)**

Name of Tenderer:

Postal Address:

Street Address:

E-Mail Address:

Telephone Number:

-

-

Cell phone Number:

Facsimile Number:

Circle Applicable

Is your entity registered on the **eThekweni Municipality's supplier database?**

YES / NO

• **If YES insert** your PR Number:

PR

Is your entity registered on the **National Treasury Central Supplier Database (CSD)?**

YES / NO

• **If YES, insert** your MAAA Number:

MAAA

Insert a SARS Tax Compliance Status PIN

.....

Is your entity VAT registered?

YES / NO

• **If YES insert** Vat Registration Number:

.....

Has a **Declaration of Municipal Fees** been submitted?

YES / NO

Has a **Declaration of Interest** (MBD 4) been submitted?

YES / NO

Has a **Declaration for Procurement Above R10 Million** (MBD 5) been submitted?

YES / NO

Has a **Preference Points Claim** (MBD 6.1) been submitted?

YES / NO

Has a **Declaration of Bidder's Past SCM Practices** (MBD 8) been submitted?

YES / NO

Has a **Certificate of Independent Bid Determination** (MBD 9) been submitted?

YES / NO

Are you the accredited representative in South Africa for the goods / services / works offered? **If YES, enclose proof** at the back of the tender submission.

YES / NO

Signature of Tenderer:

Date:

Name / Surname: (in block capitals)

Capacity under which
this tender is signed:

.....

SECTION 2 : CONDITIONS OF TENDER – (Goods / Services : June 2019)

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SPECIAL / ADDITIONAL CONDITIONS OF TENDER

STANDARD CONDITIONS OF TENDER (Goods / Services)

1. DEFINITIONS

General:

- (1) Defined words / phrases are printed in *Italic font*.
- (2) Definitions apply to the singular as well as the plural.
- (3) Any reference to the masculine gender shall be taken to include the feminine and any reference to the feminine gender shall be taken to include the masculine.
- (4) The words “bid” and “tender”, and “bidder” and “tenderer” can be used interchangeably.
- (5) All definitions as defined in the ***General Conditions of Contract*** are applicable to these ***Standard Conditions of Tender***. These definitions include:
 - “Closing time”
 - “Contract”
 - “Contract Price”
 - “Corrupt practice”
 - “Countervailing duties”
 - “Country of origin”
 - “Day”
 - “Delivery”
 - “Delivery ex stock”
 - “Delivery into consignees store or to his site”
 - “Dumping”
 - “Force majeure”
 - “Fraudulent practice”
 - “GCC”
 - “Goods”
 - “Imported content”
 - “Local content”
 - “Manufacture”
 - “Order”
 - “Project site”
 - “Purchaser”
 - “Republic”
 - “SCC”
 - “Services”
 - “Supplier”
 - “Tort”
 - “Turnkey”
 - “Written” or “in writing”
- (6) **Bid or Tender:** The offer submitted in respect of an invitation to submit such an offer.
- (7) **Bidder or Tenderer:** An entity (company, close corporation, partnership, joint venture, sole proprietor) which submits a *bid/tender*.
- (8) **Municipality:** The eThekweni Municipality, as represented by the duly authorised delegate, official or committee.
- (9) **SCT:** Special Conditions of Tender (found in Section 3).
- (10) **Week:** A period of seven (7) consecutive *days*.
- (11) **Material Deviation:** A material deviation or qualification is one which, in the *Municipality’s* opinion, would:
 - (a) Detrimentially affect the scope, quality, or performance of the services or supply identified in the Scope;
 - (b) Significantly change the *Municipality’s* or the *Tenderer’s* risks and responsibilities under the contract; or
 - (c) Affect the competitive position of other *Tenderers* presenting responsive *tenders*, if it were to be rectified.

2. CONDITIONS OF TENDER & CONTRACT

The specification will be governed by the ***Standard Conditions of Tender*** (Goods and Services), ***Special Conditions of Tender (SCT)***, ***General Conditions of Contract (GCC)*** (Government Procurement General Conditions (July 2010), as amended by National Treasury Circular 52 dated 30 July 2010), the ***Special Conditions of Contract (SCC)***, the ***Occupational Health and Safety Act*** (Act No. 85 of 1993), and the ***eThekweni Code of Conduct***.

Complete Acceptance of Conditions

Unless otherwise expressly stipulated in a letter covering the *tender*, every *Tenderer* shall be deemed to have waived, renounced, and abandoned any conditions printed or written upon any stationery used for the purpose of, or in connection with, the submission of their *tender*, which are in conflict with the ***General Conditions of Contract*** and ***Special Conditions of Contract***. *Tenderers* are advised that any *material divergences / qualifications* from the official Conditions or Specification will render their *tenders* liable to disqualification.

3. TENDER INFORMATION

(1) General

- (a) *Tenders* will be liable for rejection unless made out on the official tendering documentation.
- (b) Any alterations effected upon any of the tendering documents must be clearly shown by means of a hand written (black, non-erasable ink), or typed, entry and must be signed in full by the *Tenderer*. **The use of correction fluid is not permitted.**
- (c) *Tenderers* may submit alternative solutions that, in the *Tenderer’s* opinion, are to the *Municipality’s* advantage economically and technically. Full technical details of the alternative *tender(s)* shall be submitted with the tender documents. Alternative *tender(s)* shall be submitted separately.

(2) Obtaining Tender Documentation

All tenders must be submitted on official tender documentation issued, in electronic format, by the eThekweni Municipality. Electronically downloaded documentation (obtainable free of charge) should be printed and suitably bound by tenderer.

(3) Queries Relating to this Tender

Queries can be directed to the person / Department as stated in the ***SCT***.

(4) Briefing Session (Clarification Meeting)

Details of the briefing session are stated in the ***SCT***. Failure to attend a ***compulsory*** briefing session will invalidate the *tender*. *Tenderers* must sign the attendance list in the name of the tendering entity. Tenders will only be evaluated from those tendering entities appearing on the attendance list.

(5) Closing Date and Delivery of Tender Submissions

Sealed *tenders* made out on the enclosed Official Tender Form, which shall be signed by or on behalf of the *Tenderer*, and addressed to the City Manager, marked with the appropriate Tender number, must be placed in the **Tender Box** as stated in the **SCT** not later than the **date and time** as stated in the **SCT**, where after they will be opened publicly.

All tender documents **must** be placed directly into the Tender Box and should not be delivered to any other Municipal Department. *Bidders* are advised that *tenders* submitted by post, fax or email **will not** be considered. All couriered documents must be placed directly into the Tender Box and should not be delivered to any other Municipal Department.

Any *tender* received after the closing date and time stated for the receipt thereof **shall not** be accepted for consideration and shall be returned to the *Tenderer*.

(6) Tender Validity and Withdrawal of Tenders

Tenders must hold good until 16:00 of the 5th week following the date on which *tenders* are opened, or during such other period as may be specified in the **SCT**. The *Municipality* may, during the period for which *tenders* are to remain open for acceptance, authorize a *Tenderer* to withdraw their *tender* in whole or in part on condition that the *Tenderer* pays to the *Municipality* on demand, a sum of one thousand Rand (R1,000.00). The *Municipality* may, if it thinks fit, waive payment of such sum in whole or in part.

4. RETURNABLE SCHEDULES, FORMS, CERTIFICATES

Each *Tenderer* shall complete fully and accurately the following documents and submit these documents with the *tender*:

- (1) **Authority of Signatory:** In terms of Clause 4(5)(c) of the Conditions of Tender.
- (2) **Tax Compliance Status PIN / Tax Clearance Certificate:** SARS has introduced a new Tax Compliance Status System. Tenderers can submit a Tax Compliance Status PIN (TCS PIN) instead of an original Tax Clearance Certificate. This TCS PIN can be used by third parties to certify the taxpayer's real-time compliance status.
- (3) **Declaration of Municipal Fees:** Only those *Bidders* whose municipal fees are fully paid, or those that have concluded acknowledgement of debt agreements with the *Municipality*, are eligible to *tender*.
All *Bidders* must sign the Declaration of Municipal Fees returnable form, declaring that their municipal fees are in order or that acknowledgement of debt agreements have been concluded, and include the relevant account numbers in the declaration. Failure to include account numbers or sign will invalidate the *tender*. The completion of the declaration is also applicable to *Bidders* outside of the eThekweni Municipal Area.
- (4) **Declaration with respect to the Occupational Health and Safety Act:** Acceptance of undertaking in terms of the Occupational Health and Safety Act (Act 85 of 1993) and the relevant Regulations.

(5) Municipal Bidding Documents (which includes):

- (a) **MBD 4: Declaration of Interest:** All *Bidders* are to sign the Declaration of Interest wherein they declare any relationship that may exist with an official of the Municipality involved in the evaluation process.
Regulation 44 of the Supply Chain Management Regulations states that a Municipality or Municipal Entity may not make any award to a person:
 - (i) Who is in the service of the state;
 - (ii) If that person is not a natural person, of which any Director, Manager, Principal, Shareholder or Stakeholder is a person in the service of the state; or
 - (iii) Who is an advisor or consultant contracted with the Municipality or municipal entity.
 Should a contract be awarded, and it is subsequently established that Regulation 44 has been breached, the Municipality shall have the right to terminate the contract with immediate effect.
- (b) **MBD 5: Declaration for Procurement Above R10 Million (if applicable):** For all procurement expected to exceed R10 million (all applicable taxes included), tenderers must complete this questionnaire.
- (c) **MBD 6.1: Preference Points Claim Form:** For the awarding of Preference Points, *Bidders* are required to complete the attached MBD 6.1 form and return it with their tender submission. Failure on the part of a tenderer to complete and submit this form will be interpreted to mean that preference points for **Specific Goals** are not claimed.
The Municipality reserves the right to require of a tenderer, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the Municipality.
- (d) **MBD 8: Declaration of Bidders Past Supply Chain Management Practices Form:** This form 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.
- (e) **MBD 9: Certificate of Independent Bid Determination:** Section 4(1)(b)(iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms if it involves collusive tendering or tender rigging. In order to give effect to this, the Certificate of Bid Determination must be completed and submitted with the tender.

(5) **Official Tender Form** (see Section 9)**(a) Legal Status of Tenderer**

It is essential for the purpose of entering into a legal contract that *Bidders* state on the Official Tender Form, under "Name and Address of Tenderer ", their full legal status:

- (i) the full registered name of the company making a *tender*; or
- (ii) if the *Tenderer* is a person conducting business under a recognised trading name then:
 - State the name of the person(s);
 - State recognised trading name; and
 - State whether an owner, co-owner, proprietor, etc.

(b) Signing of Official Tender Form

Failure of a *Tenderer* to complete, in its entirety, and sign the Official Tender Form will invalidate the *tender*.

(c) Authority of Signatory

Bidders are to complete and sign the Authority of Signatory returnable document, and attach the required additional documents.

(d) Differences or Discrepancies

Should there be any difference or discrepancy between the prices or price contained in the Official Tender Form and those contained in any covering letter from the *Tenderer*, the prices or price contained in the Official Tender Form shall prevail.

(6) **Any additional Schedules, Forms, or Certificates as stated in the SCT.**5. **INFORMATION TO BE SUPPLIED REGARDING SUB-CONTRACTORS**

Bidders are to state in their *tenders*, or covering letters, whether, if the contract were to be awarded to them, the whole of the work would be executed by them in their own workshop / factory. If the answer is in the negative, they are required to state which part(s) would be handed to sub-contractors and the name and address of such sub-contractors.

6. **SAMPLES**

Bidders may be required to state where samples of the full range of products can be inspected or be required to submit samples for inspection prior to the closing date of the *tender*.

7. **MANUFACTURERS**

The names of the manufacturers of the goods or equipment offered must be stated in the *tender*.

Bidders who are not manufacturers, accredited distributors, or agents must provide a valid agreement / Joint Venture Agreement, entered into with the manufacturer, accredited distributors, or agents, with their submission. This agreement must meet all the requirements as laid down in the *tender* document, and must cover the contract period.

8. **CLARIFICATION**

The Head: Supply Chain Management Unit, or an authorized representative, may request clarification or further information on any aspect of the *tender*. The *Tenderer must* supply the requested information within the time specified. Failure to comply will render the *tender* non-responsive.

9. **PRICING**

Bidders would be precluded from this *tender* if their pricing structure deviates from the Official Tender Form.

(1) **Nett Prices**

All prices shall be quoted in South African currency (Rand) after deduction of any brokerage or discount allowed to the Municipality.

(2) **Unit Prices**

Bidders shall quote only one price in respect of each item. Such price is to hold good for the full duration of the contract period, being subject to variation only in accordance with specified criteria, as stated in the **Conditions of Contract**.

(3) **Firm Tenders**

Bidders may submit firm prices for each 12 month period. These prices shall be free from all fluctuations, including any statutory increases.

(4) **Value Added Tax (V.A.T)**

Prices exclusive and inclusive of VAT must be stated separately on the Official Tender Form.

10. **ESTIMATED QUANTITIES**

The estimated quantities are set out in Section 8 : Bill of Quantities / Schedule of Rates/Activities which forms part of the official tender documents. The quantities are stated purely for the information of the *Bidders* and are in order to ascertain an estimated total contract price. The *Supplier* will, however, be bound to supply whatever quantity or quantities the *Municipality* may actually require, and may exceed, or be less than, the estimated quantities stated.

11. **DELIVERY, RISK, PACKAGES, ETC**

- (1) Unless otherwise provided, all goods are to be supplied only against the form of order issued by the *Municipality*.
- (2) *Bidders* shall quote a unit price which shall include delivery to the specified delivery point, as stated in the **SCT**.
- (3) The risk in all goods purchased by the *Municipality* under the contract shall remain with the *Supplier* until such goods shall have been duly delivered.
- (4) *Bidders* shall clearly state the period within which delivery will be made after receipt of the official order, as this may be material in the adjudication of the *tender*.

12. RATES OF EXCHANGE

- (1) Where the goods are imported the *Supplier* shall, within seven days of date of official Purchase Order, arrange through their bankers for the foreign commitment to be covered forward down to the Rand in order to fix the rate of exchange. The *Supplier* shall notify the *Municipality* as soon as possible thereafter regarding the rate which has been fixed on such forward exchange.

Any increase or decrease between the basic rate of exchange as at a date seven days prior to the date of closing of *tenders* and that existing at the date of establishment of the forward exchange cover within the period stipulated above shall be paid or deducted by the Municipality. Upon the failure of the *Supplier* to arrange forward exchange cover, the *Supplier* shall be liable should there be any increase in the basic rate of exchange occurring after the last mentioned date.

The bank charges incurred in obtaining the forward exchange cover shall be for the *Municipality's* account.

- (2) The *Supplier* shall on request:
- Submit documentary proof of the rate of exchange; and
 - When an adjustment is claimed in terms of this sub-clause, whether by the *Supplier* or the *Municipality*, submit documentary proof to the satisfaction of the Deputy City Manager: Treasury in respect of such claim.

13. IMPORT PERMITS

- (1) In order to minimise special importation, *Bidders* should, where possible, have recourse to local suppliers and / or manufacturers.
- (2) *Bidders* must state whether their *tender* is dependent upon the issue of a special import permit or whether they are able to supply the goods by making use of the import facilities available to them.
- (3) In the event of a tender being dependent upon the issue of a special import permit, application for such special import permit shall be made by the Tenderer, unless otherwise provided for in the *SCT*.

14. EVALUATION PROCESS

The procedure for evaluation of responsive Tender Offers will be in accordance with the eThekweni Municipality's current SCM Policy and the Preferential Procurement Policy Framework Act (5 of 2000), and the Preferential Procurement Policy Framework Act Regulations (November 2022).

Details of additional evaluation criteria, if applicable, are stated in the *SCT*.

Evaluation points for price and preference will only be calculated for *Bidders* who comply with the contractual and technical specification, and if applicable, have attained the minimum Functionality Score as stated in the *SCT*.

The evaluation process of responsive *tenders* will be as follows:

- Score each *tender* in respect of the financial offer made and preferences claimed (if any);
- Calculate the total number of evaluation points (T_{EV}) in accordance with the following formula:

$$T_{EV} = N_{FO} + N_P$$
 where: N_{FO} : is the number of evaluation points awarded for the financial offer; and N_P : is the number of evaluation points awarded for preferences claimed.
- Rank *tenders* from the highest number of evaluation points to the lowest.
- Recommend the *Tenderer* with the highest number of evaluation points for the award of the contract, unless there are compelling and justifiable reasons not to do so.
- Rescore and re-rank all *Bidders* should there be compelling and justifiable reasons not to recommend the *Tenderer* with the highest number of evaluation points, and recommend the *Tenderer* with the highest number of evaluation points, unless there are compelling and justifiable reasons not to do so, and the process set out in this sub-clause is repeated.

(1) Evaluation points awarded for the financial offer:

Reference is to be made to the Special Conditions of Tender (*SCT*), and returnable form 5(c) in Section 4.

INCOME-GENERATING CONTRACTS

The financial offer will be scored using the formula:

$$N_{FO} = W \left(1 + \frac{Pt - P_{max}}{P_{max}} \right)$$

GOODS and SERVICES

The financial offer will be scored using the formula:

$$N_{FO} = W \left(1 - \frac{Pt - P_{min}}{P_{min}} \right)$$

Where the value of W is:

- (a) **90** where the financial value inclusive of VAT of all responsive *tenders* received have a value in excess of R 50,000,000; OR
- 80** where the financial value inclusive of VAT of one or more responsive *tenders* offers have a value that equals or is less than R 50,000,000.
- It is unclear** (at the time of advertising) which of the two preference point systems applies. Either the 80/20 or 90/10 preference point system will apply, determined by the price offered by the lowest acceptable tender.

(b) **P_{max}** is the comparative offer of the most favourable comparative offer (highest acceptable tender).

(c) **P_{min}** is the comparative offer of the most favourable comparative offer (lowest acceptable tender).

(d) **P_t** is the comparative offer of the *tender* offer under consideration.

(2) Evaluation points awarded for preference:

The **Specific Goals** for Preference Points are specified in the *SCT*.

15. BRIBERY AND COMMUNICATION WITH COUNCILLORS / OFFICIALS

(1) Bribery

No *Tenderer* shall offer, promise or give to any person or person connected with a *tender* or the awarding of a contract, any gratuity, bonus or discount etc, in connection with the obtaining of a contract.

(2) Communication, Councillors and Officials

A *Tenderer* shall not in any way communicate with a member of the *Municipality* or with any official of the *Municipality* on a question affecting any contract for the supply of goods or for any work, undertaking or services which is the subject of a *tender* during the period between the closing date for receipt of *tenders* and the dispatch of the written notification of the *Municipality's* decision on the award of the contract; provided that a *Tenderer* shall not hereby be precluded:

- (a) At the request of the Head: SCM Unit, or an authorized representative, from furnishing him with additional information or with a sample or specimen for testing purposes or otherwise from giving a demonstration so as to enable the recommendation to the Bid Committee on the award of the contract to be formulated;
- (b) From obtaining from the Head : SCM Unit, or an authorised representative, information as to the date upon which the award of the contract is likely to be made, or, after the decision upon the award has been made by the *Municipality* or any Committee to which the *Municipality* has delegated its powers, information as to the nature of the decision or such information as was publicly disclosed at the opening of *tenders* or from submitting to the Accounting Officer in writing any communication relating to their *tender* or the award of the contract or a request for leave to withdraw their *tender*; and
- (c) Provided further that nothing contained herein shall be construed so as to prevent information being sought and obtained from an Official in regard to any decision taken at an open Municipal meeting, or any Committee to which the *Municipality* has delegated its powers.

A contravention of subsection (1) and / or (2), or an attempt to contravene such subsection, shall be reported to the Accounting Officer, who may on receipt of such report disqualify the *tender* of the *Tenderer* concerned.

16. NEGOTIATIONS WITH PREFERRED BIDDERS

The *Municipality* reserves the right to invoke Regulation 24 of Municipal Finance Management Act if required.

- (1) The Accounting Officer may negotiate the final terms of a contract with *Bidders* identified through a competitive tendering process as preferred *Bidders*, provided that such negotiation:
 - Does not allow any preferred *Tenderer* a second or unfair opportunity;
 - Is not to the detriment of any other *Tenderer* ; and
 - Does not lead to a higher price than the *tender* as submitted.
- (2) Minutes of such negotiations must be kept for record purposes.
- (3) Such negotiation may be delegated by the Accounting Officer.

17. CANCELLATION OF TENDER PROCESS

The municipality is entitled to cancel the tender at any time before the award of a tender and the decision to cancel the tender shall be published in the same manner in which the original tender invitation was advertised. The Municipality shall, in no way, be liable for any damages whatsoever, including, without limitation, damages for loss of profit, in any way connected with the cancellation of this bid.

18. ACCEPTANCE OF BID

- (1) The *Municipality* does not bind itself to accept the lowest or any *tender*, and reserves the right to accept the whole or any part of a *tender* to place orders.
- (2) The *Municipality* reserves the right to accept more than one technically and contractually compliant *tender* for part or the whole of the contract and to place orders on the price and availability.
- (3) *Bidders* shall not bind the *Municipality* to any minimum quantity per order.
- (4) The successful *Tenderer* (s) shall be bound to provide any quantities stipulated in the specification.
- (5) Tenders will only be accepted on condition that:
 - (a) The *tender* is signed by a person authorised to sign on behalf of the *Tenderer* .
 - (b) A valid (at time of close of tenders), original, Tax Clearance Certificate OR Tax Compliance Status PIN is included with the *tender* submission. Both should have sufficient validity to ensure the process is adequately covered;
 - (c) A *Tenderer* who submitted their *tender* as a Joint Venture has included an acceptable Joint Venture Agreement and a B-BBEE Certificate pertaining to the Joint Venture with their *tender*.
- (6) Financial Standing: The Head: Supply Chain Management reserves the right to require *Bidders* to submit evidence that their financial standing is adequate to meet their obligations under the contract should they be successful.
- (7) Change of Ownership or Major Policy: Where it is known to a *Tenderer* that a change in ownership or major policy (of the tendering entity) will occur, or is likely to occur, during a specified contract period, the scope and effect thereof must be fully defined in a covering letter to be submitted with the *tender*.
- (8) Purchase of Goods From Other Sources: Nothing contained in this contract shall be held to restrain the *Municipality* from purchasing from persons other than the *Supplier*, any of the goods described or referred to in this contract, if it shall in its discretion think fit to do so.
- (9) Capability and Breach of Contract: Tenderers that do not have the capability of undertaking this enquiry in terms of the requirements of the contract or have been in breach of contract previously will not be considered.

19. PAYMENT and FACTORING

Payment conditions will be as per the **Conditions of Contract**.

Payment will be made only to the *Supplier(s)*. Factoring arrangements will not be accepted.

20. APPEALS

In terms of Regulation 49 of the Municipal Supply Chain Management Regulations persons aggrieved by decisions or actions taken by the *Municipality*, may lodge an appeal within 14 days of the decision or action, in writing to the *Municipality*. The appeal (clearly setting out the reasons for the appeal) and queries with regard to decision of award are to be directed to the office of the City Manager, attention:

Ms. S. Pillay, P.O. Box 1394, Durban, 4000;
eMail: Simone.Pillay@durban.gov.za.

SECTION 3: SPECIAL / ADDITIONAL CONDITIONS OF TENDER

3.1 SPECIAL CONDITIONS OF TENDER (SCT)

The ***Standard Conditions of Tender*** (Goods / Services) make several references to the ***Special Conditions of Tender*** (SCT) for details that apply specifically to this tender. The ***Special Conditions of Tender*** shall have precedence in the interpretation of any ambiguity or inconsistency between it and the ***Standard Conditions of Tender***.

Each item below is cross-referenced to the clause in the ***Standard Conditions of Tender*** to which it mainly applies.

SCT 3(1) TENDER INFORMATION: General

The tender document comprises of a cover page and 62 pages.

SCT 3(2) TENDER INFORMATION: Obtaining Tender Documentation

Documents are issued by the eThekweni Municipality electronic format.

Electronically downloaded documentation is obtainable from:

- the National Treasury's eTenders website
 - (<https://www.etenders.gov.za/>), or
- the eThekweni Municipality's website
 - (<https://www.durban.gov.za/pages/business/procurement>).

The entire document should be printed on A4 paper (one sided), and suitably bound by the tenderer.

SCT 3(3) TENDER INFORMATION: Queries Relating to this Tender

SSS Queries are to be directed to:

Lindo Dlamini; Tell: 031 322 7133/ 031 322 7153; Email: Supplier.selfservice@durban.gov.za

General and Contractual Queries are to be directed to:

Mbalenhle Mkhwanazi; Tel: 031 311 7808; mbalenhle.mkhwanazi@durban.gov.za

Technical Queries are to be directed to:

Vishay Hariram; Tel 031 311 7335; Vishay.Hariram@durban.gov.za or. Consolidated responses to queries shall be uploaded onto the website by 17 February 2026

SCT 3(4) TENDER INFORMATION: Briefing Session

There will be a compulsory briefing session which will be held with representatives of the Employer on the 27 January 2026 at 11:00. At the ETA Building, 30 Archie Gumede Place, Durban, 2nd Floor, Boardroom 213

SCT 3(5) TENDER INFORMATION: Closing Date and Delivery of Tender Submissions

Sealed Tenders, addressed to the City Manager and marked with the Tender Number, are to be placed in the Tender Box **located in the ground floor foyer of the Municipal Buildings, 166 KE Masinga Road (Old Fort Rd), Durban** (and not any other municipal department), no later than: **Friday, 27 February 2026 at 11:00am**.

Bidders must submit a “hard copy” submission, to the tender box located in ground floor foyer of the Municipal Buildings, 166 KE Masinga Road (Old Fort Road), Durban and an electronic submission via SSS. Bidders must ensure that the hard copy and electronic submission are the same, failing which the submission will be deemed invalid. Bidders are responsible for resolving all access rights and submission queries before the closing date.

SCT 3(6) TENDER INFORMATION: Tender Validity and Withdrawal of Tenders

Tenders must hold good for 120 days following the date on which tenders are opened.

SCT 4(6) RETURNABLE SCHEDULES, FORMS, CERTIFICATES

The returnable schedules and forms can be found in Section 4

SCT 14 EVALUATION PROCESS**14.1 Price and Preference**

The procedure for the evaluation of responsive tenders is **PRICE AND PREFERENCE** in accordance with the Employer’s current SCM Policy, the Preferential Procurement Policy Framework Act (5 of 2000), and the Preferential Procurement Policy Framework Act Regulations (2022).

Tenders will firstly be checked for responsiveness, including all forms correctly completed, all contractual conditions accepted and requested documents provided. Failure to submit ALL the requested compulsory documentation will deem the submission as non-responsive and will not be considered for further evaluation

The **80/20** preference points system will be applied. The Formula used to calculate the **Price Points (max. 80)** will be according to that specified Regulation 4.1.

14.2 Preference Point System and Specific Goals

The definitions as per the SCM Policy are applicable.

Preference Points (either 20 or 10) will be derived from points claimed on Returnable Document **MBD 6.1: “Preference Points Claim Form”** (in Section 4 of this procurement document) for the **Specific Goal(s)** as indicated on the table(s) below, and according to the specified **Goal Weightings**.

Ownership Goal

The tendering entity's **Percentage Ownership**, in terms of the **Ownership Category(s)** listed below, is to be used in the determination of the tenderer's claim for **Preference Points**.

Goal Weighting 80%		
Ownership Categories	Criteria	80/20
Race: Black (w1)	0%	0
	>0% and <51%	4.8
	≥51% and <100%	8.4
	100%	12
Gender: Female (w2)	0%	0
	>0% and <51%	1.6
	≥51% and <100%	2.8
	100%	4.0
Proof of claim as declared on MBD 6.1 (1 or more of the following will be used in verifying the tenderer's status) <ul style="list-style-type: none"> • Companies and Intellectual Property Commission registration document (CIPC) • CSD report. • B-BBEE Certificate of the tendering entity. • Consolidated B-BBEE Certificate if the tendering entity is a Consortium, Joint Venture, or Trust (Issued by verification agency accredited by the South African Accreditation System). • Agreement for a Consortium, Joint Venture, or Trust. 		
The Category Weightings of the Ownership Categories will be: w1 = 80%, w2=20% (where: w1 + w2 = 100%)		

RDP Goal: The promotion of South African owned enterprises

The tendering entity's **Address** (as stated on the National Treasury Central Supplier Database (CSD) or on the eThekweni Municipality Vendor Portal) is to be used in the determination of the tenderer's claim for **Preference Points** for this Specific Goal.

Goal Weighting 20%	
Location	80/20
Not in South Africa	0
South Africa	1.6
KZN	2.8
ETM	4
Proof of claim as declared on MBD 6.1 (1 or more of the following will be used in verifying the tenderer's status) <ul style="list-style-type: none"> • CSD report 	

14.2 FUNCTIONALITY EVALUATION

- Functionality is to be used as a threshold.
- The minimum number of evaluation points for Functionality is **60**.
- Tender offers that fail to score the minimum number of evaluation points for Functionality will be rejected as non-responsive.
- The evaluation criteria for measuring Functionality are:

Functionality Criteria	Maximum Points
1. Experience of Key Personnel	20
2. Programme	20
3. Operational Management Plan	30
4. Technical Details	30
TOTAL POINTS	100

14.2.1 EXPERIENCE OF KEY PERSONNEL

The team members do not have to be in the current employ of the Tenderer but must be members of the final team to manage the Contract if awarded. Tenderers must provide proof that the key personnel within the main tendering entity and sub-service providers have experience and expertise in successfully managing all the different disciplines listed below. The Tenderer is required to submit a list of projects that have been managed by these key personnel, including for the following details – project description, the start and completion dates, contract values and references.

The Tenderer must also submit a detailed organogram depicting the full organisational structure from executive and senior management to operational staff, including support functions such as human resources, finance and the like. All CVs of key personnel must be provided as part of the tender documentation. The typical structure of the staffing under the Contract should include executive management, senior management, management, supervisors, parking marshals, sub-service providers and other personnel.

Key personnel experience will be evaluated on the following criteria:

- On-street parking operations management,
- Project management,
- Public liaison and facilitation, and
- Information and communication technology.

Weight	Criterion
5	On-street Parking Operations Management
5	Project Management
5	Public Liaison and Facilitation
5	Information and Communication Technology

Scoring for each criterion: 0 – < 1 years' experience = 1 point
 1 – < 2 years' experience = 3 points
 2 + years' experience = 5 points

14.2.2 PROGRAMME

The Tenderer will be evaluated on a detailed programme demonstrating how the contractual deliverables will be achieved.

1. The programme must be submitted in a Gantt chart or similar format,
2. Clearly indicate the tasks (including dependencies and sequencing) required to achieve each of the deliverables in terms of the requirements of this Contract,
3. Contain specific task names,
4. Provide staff positions or titles and utilisation for each task.,
5. Include milestone dates for completion of key phases,
6. Clearly indicate the critical path of the programme, and
7. Have a duration for the full roll-out of the system.

Score	Prompts for Judgement
0	No information provided OR submission of no substance/irrelevant information provided.
8	Up to 4 deliverables requested above indicated.
14	At least 5 deliverables requested above indicated.
18	At least 6 deliverables requested above indicated.
20	All 7 deliverables requested above indicated.

14.2.3 OPERATIONAL MANAGEMENT PLAN

The Tender will be evaluated on the proposed Operational Management Plan which must include the following activities:

- 1) staff management including but not limited to duty roster, shift rotation, relief systems and uniforms,
- 2) supervision of staff,
- 3) parking operation procedures (including for equipment failure, fault recording, etc),
- 4) record keeping including for items for recording, frequency and format,
- 5) procedures for recording and addressing security issues and bylaw infringements,
- 6) measures to address car guards, and
- 7) other value-add activities.

Score	Prompts for Judgement
0	No information listed above provided OR submission of no substance/ irrelevant information provided.
12	Operational plan outlining up to 4 activities listed above.
21	Operational plan outlining up to 5 activities listed above.
27	Operational plan outlining up to 6 activities listed above.
30	Operational plan outlining at least 6 activities listed above + other value-add activities provided

14.2.4 TECHNICAL DETAILS

The Tender will be evaluated on the submission of the full technical details of the following components of the system:

- 1) the PHC and how it fulfils the requirements of the system,
- 2) the low value payment system including reconciliation procedures,
- 3) the data communications solutions
- 4) the Back Office and management,
- 5) Information system - detailing the collection and storage of relevant parking management information,
- 6) the proposed accounting system including internal and independent auditing processes and procedures, and
- 7) other value-add processes.

Score	Prompts for Judgement
0	No information provided OR submission of no substance/irrelevant information listed above provided.
12	Details of up to 4 components listed above provided.
21	Details of up to 5 components listed above provided.
27	Details of up to 6 components listed above provided.
30	Details of up to 6 components listed above provided + other value add processes provided.

14.3 TENDER EVALUATION (HIGHEST SCORE)

The Contract will be awarded to the Tenderer who passes the Submission Requirements, Functionality Assessment and then scores the highest points in terms of Price and Preference, unless objective criteria justify the award to another Tenderer.

The following formula replaces Clause 14.1 of the Standard Conditions of Tender (Goods/Services):

The financial offer will be scored using the formula: $N_{FO} = W \left(1 + \frac{P - P_m}{P_m} \right)$

Where:

N_{FO} is the number of evaluation points awarded for the financial offer

W is **90** where the financial value inclusive of VAT of all responsive *tenders* received have a value in excess of R50m; OR

80 where the financial value inclusive of VAT of one or more responsive *tenders* offers have a value that equals or is less than R50m;

P_m is the comparative offer of the most favourable comparative offer; and

P is the comparative offer of the *tender* offer under consideration.

3.2 ADDITIONAL CONDITIONS OF TENDER (ACT)**ACT 1 ELIGIBILITY – CSD REGISTRATION**

Tenderers are required to be registered on the National Treasury Central Supplier Database (CSD) as a service provider. In the case of a Joint Venture, this requirement will apply individually to each party in the Joint Venture. Tenderers not so registered, at time of closing of tenders, will not be eligible to submit tenders.

The Tenderer's CSD Supplier Number (starting with "MAAA") is to be provided on the information table in Section 1.

Tenderers who wish to register on the CSD may do so via web address <https://secure.csd.gov.za>.

SECTION 4: RETURNABLE TENDER DOCUMENTS

The required returnable documents are as detailed in Section 2 (Clause 4): "Returnable Schedules, Forms, Certificates" of the Conditions of Tender / Special Conditions of Tender.

- 1) Authority of Signatory
- 2) Tax Compliance Status PIN / Tax Clearance Certificate
- 3) Declaration of Municipal Fees
- 4) Declaration with respect to The Occupational Health and Safety Act
- 5(a) MBD 4: Declaration of Interest
- 5(b) MBD 5: Declaration for Procurement Above R10 Million
- 5(c) MBD 6.1: Preference Points Claim
- 5(d) MBD 8: Declaration of Bidder's Past Supply Chain Management Practices
- 5(e) MBD 9: Certificate of Independent Bid Determination
- 6) Bill of Quantities
- 7) Official Tender Form

The Tender Form can be found in **Section 9: "Official Tender Form"**, and any additional schedules, forms, certificates can be found in **Section 10: "Annexures"**.

1) AUTHORITY OF SIGNATORY

Reference is made to the Conditions of Tender: Clause 4(5)(c).

Indicate the status of the tenderer by ticking the appropriate box hereunder.

COMPANY		CLOSE CORPORATION		PARTNERSHIP		JOINT VENTURE		SOLE PROPRIETOR	
Refer to Notes at the bottom of the page									

I / We, the undersigned, being the Chairperson (Company), Member(s) (Close Corporation), Partners (Partnership), Sole Owner (Sole Proprietor), Lead Partner (JV), in the company / business trading as:

.....

hereby authorise Mr/Mrs/Ms

acting in the capacity of

to sign all documents in connection with the tender for Contract No. 1T-34057 and any contract resulting from it on our behalf.

NAME	ADDRESS	SIGNATURE	DATE

Notes

Tenderers are to include, at the back of their tender submission document, a printout of the following documents:

If a Company : a "Resolution of the Board" in this regard.

If a Joint Venture : a "Power of Attorney" signed by the legally authorised signatories of all the partners to the Joint venture.

2) TAX COMPLIANCE STATUS PIN / TAX CLEARANCE CERTIFICATE

SARS has introduced a new Tax Compliance Status System. Tenderers can submit a Tax Compliance Status PIN (TCS PIN) instead of an original Tax Clearance Certificate. This TCS PIN can be used by third parties to certify the taxpayer's real-time compliance status.

Separate Tax Clearance Certificates / TCS PINs are required for each entity in a Joint Venture.

The TCS PIN(s) are to be entered on the information table in **SECTION 1: GENERAL INFORMATION**.

Tenderers are to include, at the back of their tender submission document, a printout of their Tax Compliance Status PIN (TCS PIN) OR an original Tax Clearance Certificate.

Failure to include the required document will make the tender submission non-responsive.

*I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct, **and that the requested documentation has been included in the tender submission.***

NAME (Block Capitals): _____

Date

SIGNATURE: _____

3) DECLARATION OF MUNICIPAL FEES

I, the undersigned, do hereby declare that the Municipal fees of

.....
(full name of Company / Close Corporation / partnership / sole proprietary/Joint Venture)

(hereinafter referred to as the TENDERER) are, as at the date hereunder, fully paid or an Acknowledgement of Debt has been concluded with the Municipality to pay the said charges in instalments.

The following account details relate to property of the said TENDERER:

Account

Account Number: to be completed by tenderer.

Consolidated Account No.

--	--	--	--	--	--	--	--	--	--	--	--	--

Electricity

--	--	--	--	--	--	--	--	--	--	--	--	--

Water

--	--	--	--	--	--	--	--	--	--	--	--	--

Rates

--	--	--	--	--	--	--	--	--	--	--	--	--

Other

--	--	--	--	--	--	--	--	--	--	--	--	--

I acknowledge that should the aforesaid Municipal charges fall into arrears, the Municipality may take such remedial action as is required, including termination of any contract, and any payments due to the Contractor by the Municipality shall be first set off against such arrears.

- Where the TENDERER'S place of business or business interests are outside the jurisdiction of eThekweni Municipality, a copy of the accounts/agreements from the relevant municipality must be attached (to the back inside cover of this document).
- Where the tenderer's Municipal Accounts are part of their lease agreement, then a copy of the agreement, or official letter to that effect is to be attached (to the back inside cover of this document).

Tenderers are to be include, at the back of their tender submission document, a printout of the above account's and or agreements signed with the municipality.

Failure to include the required document will make the tender submission non-responsive.

NAME (Block Capitals):

Date

SIGNATURE:

.....

.....

4) DECLARATION WITH RESPECT TO THE OCCUPATIONAL HEALTH AND SAFETY ACT

Definitions

The Act: The Occupational Health and Safety Act No 85 of 1993 (as amended by the Occupational Health and Safety Amendment Act No 181 of 1993), and any associated / applicable Regulations.

Declaration by Tenderer

1. I, the undersigned, hereby declare and confirm that I am fully conversant with the Act.
2. I hereby declare that my company has the competence and the necessary resources to safely carry out the work / supply / services under this contract in compliance with the Act, and the Employer's / Purchaser's / Client's Health and Safety Specifications.
3. I hereby undertake, if my tender is accepted, to provide on request a suitable and sufficiently documented Health and Safety Plan which plan shall be subject to approval by the Employer / Purchaser / Client.
4. I hereby confirm that adequate provision has been made in my tendered rates to cover the cost of all resources, actions, training and all health and safety measures envisaged in the Act, and that I will be liable for any penalties that may be applied by the Employer / Purchaser / Client for failure to comply with the provisions of the Act.
5. I agree that my failure to complete and execute this declaration to the satisfaction of the Employer / Purchaser / Client will mean that I am unable to comply with the requirements of the Act and accept that my tender will be prejudiced and may be rejected at the discretion of the Employer / Purchaser / Client.

NAME (Block Capitals):**Date****SIGNATURE:**

5(a) MBD 4: DECLARATION OF INTEREST**NOTES**

MSCM Regulations: “in the service of the state” means to be:

- (a) a member of:
 - (i) any municipal council.
 - (ii) any provincial legislature.
 - (iii) the national Assembly or the national Council of provinces.
- (b) a member of the board of directors of any municipal enterprise.
- (c) an official of any municipality or municipal enterprise.
- (d) an employee of any national or provincial department, national or provincial public enterprise 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 enterprise.
- (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.

- 1 No bid will be accepted from persons **in the service of the state**.
- 2 Any person, having a kinship with persons **in the service of the state**, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to **persons in service of the state**, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

3.1 Name of enterprise

Name of enterprise’s representative

3.2 ID Number of enterprise’s representative

3.3 Position enterprise’s representative occupies in the enterprise

3.4 Company Registration number

3.5 Tax Reference number

3.6 VAT registration number

3.7 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted.

3.8 Are you presently in the service of the state?

If yes, furnish particulars:

.....

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

If yes, furnish particulars:

.....

Circle Applicable

YES

NO

YES

NO

3.10 Do you have any relationship (family, friend, other) with persons in the service of the state and who may be involved with the evaluation and or adjudication of this bid?

YES

NO

If yes, furnish particulars:

.....

.....

3.11 Are you, aware of any relationship (family, friend, other) between any other bidder and any persons in the service of the state who may be involved with the evaluation and or adjudication of this bid?

YES

NO

If yes, furnish particulars:

.....

.....

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

YES

NO

If yes, furnish particulars:

.....

.....

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

YES

NO

If yes, furnish particulars:

.....

.....

3.14 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?

YES

NO

If yes, furnish particulars:

.....

.....

- 4 The names of all directors / trustees / shareholders / members / sole proprietors / partners in partnerships, their individual identity numbers and state employee numbers must be indicated below. In the case of a joint venture, information in respect of each partnering enterprise must be completed and submitted

Full Name	Identity No.	State Employee No.	Personal income tax No.
Use additional pages if necessary			

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct.

NAME (Block Capitals):

.....

Date

.....

SIGNATURE:

.....

5(b) **MBD 5: DECLARATION FOR PROCUREMENT ABOVE R10 MILLION**
(ALL APPLICABLE TAXES INCLUDED)

For all procurement expected to exceed R10 million (all applicable taxes included), bidders must complete the following questionnaire.

		Circle Applicable	
		YES	NO
1.0	Are you by law required to prepare annual financial statements for auditing?		
1.1	If YES, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.		
2.0	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?		
2.1	If NO, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.		
2.2	If YES, provide particulars.		
3.0	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?		
3.1	If YES, provide particulars.		
4.0	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?		
4.1	If YES, provide particulars.		

If required by 1.1 above, tenderers are to include, at the back of their tender submission document, a printout of their audited annual financial statements.

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both true and correct, and, if required, that the requested documentation has been included in the tender submission.

NAME (Block Capitals):

Date

SIGNATURE:

5(c) MBD 6.1: PREFERENCE POINTS CLAIM
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

1.0 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).

1.2 The applicable preference point system for this tender is the **80/20 preference point system**.

1.3 Preference Points for this tender shall be awarded for:

- **Price and Specific Goals:** Either 80 (price) and 20 (specific goals), in terms of 1.2 above.
- The total Preference Points, for Price and Specific Goals, is 100.

1.4 Failure on the part of the tenderer to submit the required proof or documentation, in terms of the requirements in the (Special) Conditions of Tender for claiming **Specific Goal** preference points, will be interpreted that preference points for **Specific Goals** are not claimed.

1.5 The 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 of preferences, in any manner required by the Municipality.

2.0 DEFINITIONS

2.1 “**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.

2.2 “**price**” means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts.

2.3 “**rand value**” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes.

2.4 “**tender for income-generating contracts**” means a written offer in the form determined by Municipality 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 Municipality and a third party that produces revenue for the Municipality, 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.

2.5 “**the Act**” means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3.0 FORMULA FOR CALCULATION OF PREFERENCE PRICE POINTS

3.1 DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

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

<u>80 / 20 Points System</u>	OR	<u>90 / 10 Points System</u>
$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$		$P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4.0 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 **points claimed** for the goal(s) stated in **Table 1** below, as supported by proof/ documentation stated in the **Conditions of Tender**:
- 4.2 In cases where the municipality intends 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, the municipality 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 municipality 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 maximum points for each goal are indicated per the table below.

Tenderers are to indicate their points claim for each of the Specific Goals in the shaded blocks.

The Specific Goals to be allocated points in terms of this tender	Maximum Number of points ALLOCATED (80/20 system)	Number of points CLAIMED (80/20 system)
Ownership Goal: Race (black)	12	
Ownership Goal: Gender (female)	4	
RDP Goal: The promotion of South African owned enterprises.	4	
Total CLAIMED Points (20 Maximum)		

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, certify that the points claimed, based on the specific goals as specified in the tender, qualifies the tendering entity for the preference(s) shown.

I acknowledge that:

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

NAME (Block Capitals): _____

Date

SIGNATURE: _____

5(d) MBD 8: DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

- 1.0 This Municipal Bidding Document must form part of all bids invited.
- 2.0 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.
- 3.0 The bid of any bidder may be rejected if that bidder, or any of its directors have:
- abused the municipal entity's supply chain management system or committed any improper conduct in relation to such system.
 - been convicted for fraud or corruption during the past five years.
 - wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years.
 - 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).
- 4.0 In order to give effect to the above, the following questions must be completed and submitted with the bid.

- 4.1 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?

(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.)

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.

- 4.1.1 If YES, provide particulars.

.....

.....

- 4.2 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)?

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.

- 4.2.1 If YES, provide particulars.

.....

.....

- 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?

- 4.3.1 If YES, provide particulars.

.....

.....

Circle Applicable	
YES	NO

YES	NO
-----	----

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

NO

4.4.1 If YES, provide 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

NO

4.5.1 If YES, provide particulars.

.....

I, the undersigned, who warrants that they are authorised to sign on behalf of the Tenderer, confirms that the information contained in this form is within my personal knowledge and is to the best of my belief both 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.

NAME (Block Capitals):

Date

SIGNATURE:

5(e) MBD 9: CERTIFICATE OF INDEPENDENT BID DETERMINATION**NOTES**

- ¹ Includes price quotations, advertised competitive bids, limited bids and proposals.
- ² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.
- ³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

- 1.0 This Municipal Bidding Document (MBD) must form part of all **bids**¹ invited.
- 2.0 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.
- 3.0 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.
- 4.0 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**.
- 5.0 In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid.

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:

(Name of Bidder)

that:

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.
 - (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.
 - (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.
 - (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.

NAME (Block Capitals):

Date

SIGNATURE:

SECTION 5: CONDITIONS OF CONTRACT

GOVERNMENT PROCUREMENT: CONDITIONS OF CONTRACT (July 2010)

The **Conditions of Contract** are the **General Conditions of Contract** as published by the National Treasury titled "Government Procurement: General Conditions of Contract (July 2010), as amended by National Treasury Circular 52 dated 30 July 2010, hereinafter referred to as **GCC**.

THE NATIONAL TREASURY

Republic of South Africa



GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

July 2010

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1. Definitions

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 and proper performance of his contractual 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 consignee 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 goods 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 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 goods 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 those 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 "Supplier" means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 "Tort" means in breach of contract.
- 1.27 "Turnkey" means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 "Written" or "in writing" means hand-written 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 (excluding professional services related to the building and construction industry), 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 goods, services or works.
- 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 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

4. Standards

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

5. Use of contract documents and information inspection

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the 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.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

7. Performance security

- 7.1 Within thirty (30) days of receipt of the notification of contract award, 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.
- 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](#).

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 goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.

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

- 8.6 Goods 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 goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods 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 goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods 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 22 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 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, [including additional requirements](#), if any, and in any subsequent instructions ordered by the purchaser.

10. Delivery and documents

- 10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms [specified in the contract](#).

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](#).

12. Transportation

- 12.1 Should a price other than an all-inclusive delivered price be required, [this shall be specified](#).

13. Incidental Services

13.1 The supplier may be required to provide any or all of the following services, **including additional services**, if any:

- (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**, 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.

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**.

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** 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**, 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**.

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**.

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** or in the purchaser's request for bid validity extension, as the case may be.

18. Variation orders

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

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 this 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 supplier's performance

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the **time schedule prescribed** by the 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 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 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 goods are required, or the supplier's services are not readily available.

- 21.4 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 22.2 without the application of penalties.
- 21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods 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 for default**
- 23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:
- 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;
 - if the supplier fails to perform any other obligation(s) under the contract; or
 - if the supplier, in the judgement 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 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 supplier as having no objection and proceed with the restriction.
- 23.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, 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 purchaser 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:
- the name and address of the supplier and / or person restricted by the purchaser;
 - the date of commencement of the restriction
 - the period of restriction; and
 - 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. Antidumping and countervailing duties and rights**
- 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 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 supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods 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 Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the 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 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 for insolvency**
- 26.1 The purchaser may at any time terminate the contract by giving written 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 Disputes

- 27.1 If any dispute or difference of any kind whatsoever arises between the 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 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 for goods delivered and / or services rendered according to the prescripts of the contract.

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 language

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

30. Applicable law

- 30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

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 duties

- 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 SARS must have certified that the tax matters of the preferred bidder are in order.
- 32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. Transfer of Contracts

- 33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser.

34. Amendment of contracts

- 34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. Prohibition of restrictive practices

- 35.1 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.
- 35.2 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 section 59 of the Competition Act No 89 Of 1998.
- 35.3 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.

SECTION 6: SPECIAL / ADDITIONAL CONDITIONS OF CONTRACT

The **Conditions of Contract** make reference to the **Special Conditions of Contract (SSC)** for details that apply specifically to this bid. The **Special Conditions of Contract** shall have precedence in the interpretation of any ambiguity or inconsistency between it and the **Conditions of Contract**.

Each item below is cross-referenced to the clause in the **Conditions of Contract** to which it mainly applies.

SCC 1.2 **CONTRACT**

This is a 36 month contract.

SCC 7.1 **PERFORMANCE SECURITY**

The liability and time for submission of the Performance Security will be as follows:

- (a) For contracts of value less than R 1,000,000 (incl) the liability of the Performance Security shall be Nil.
- (b) For contracts of value greater than R 1,000,000 and less than R 10,000,000 (incl) the liability of the Performance Security shall be 5% of the total tender value.
- (c) For contracts of value greater than R 10,000,000 (incl) the liability of the Performance Security shall be 10% of the total tender value.

The Contractor will be required to furnish the Performance Security (Surety Bond), from a bank or approved insurance company within fourteen (14) days of notification of award.

SCC 11.1 **INSURANCE**

The limit of indemnity for public liability will be R10m. Insurance of works is not applicable to this Contract. The Contractor is to arrange own insurance for all equipment required to operate the Parking Management System.

SCC 16.1 **PAYMENT**

The Service Provider shall make Guaranteed Income payments to the eThekweni Municipality as tendered in **Section 8: Bill of Quantities**. Payments are to be made monthly to the Municipality by the 7th working day of a month for the monies owed to the Municipality for the previous month.

SCC 17 **PRICES**

Tenderers are to submit a Guaranteed Income (%) payable by Service Provider to the eThekweni Municipality based on the expected paid occupancy as indicated in Section 8: Bill of Quantities.

Any financial modelling must be based on the current parking tariff of R14 per hour and with the number of parking bays indicated. In the event of any increase in the parking meter tariff, the Guaranteed Income payable will be adjusted pro-rata.

ADDITIONAL CONDITIONS OF CONTRACT

ACC1 PERFORMANCE MONITORING & ASSESSMENT OF SERVICE PROVIDERS

For contract awards that are greater than R10m, the Contractor shall be subjected to "Performance Monitoring" assessments in terms of the applicable Section of the Council's current Supply Chain Management Policy.

ACC2 QUALITY OF PRODUCTS

No inferior products will be accepted under this enquiry.

Should there be any cause for complaint against the standard of service or quality of products offered which is not resolved within a period of 10 working days, the Municipality reserves the right to cancel the contract after serving one month's notice, in writing, to the supplier involved. Should such notice be given, the supplier shall nevertheless be obliged to perform the duties covered by the contract up to the date of expiration of the period of notice.

ACC3 SATISFACTORY PERFORMANCE

The supplier shall employ for the purpose of this contract only such personnel as are careful and competent and the Municipality shall be at liberty to object to and require the supplier to remove from the job forthwith any person, including supervisory staff, employed by the supplier who, in the opinion of the Municipality, misconducts himself/herself or is incompetent or negligent in the proper performance of his/her duties and such person shall not again be employed upon this contract without the permission of the Municipality.

ACC4 OCCUPATIONAL INJURIES AND DISEASES ACT

This act replaces the Workmen's Compensation Act:

The supplier shall, before commencement of work, produce documentary proof to the Deputy Municipal Manager, Treasury: Finance that he has complied in all respects with the provisions of the Occupational Injuries and Diseases Act. The supplier undertakes that he/she will perform and comply with all provisions of the Occupational Injuries and Diseases Act and more particularly that he/she will render all returns and pay all assessments for which he/she is liable in terms of such Act.

ACC5 DAMAGE TO PERSONS AND PROPERTY

- (1) The supplier **shall** indemnify and keep indemnified the Council against any claim for death, injury, damage or loss to any person or property whatsoever in respect thereof or in relation thereto.
- (2) The supplier enters into this contract as an independent contractor and shall be solely liable in respect of any claim for death, injury, damage or loss to any person or property whatsoever in respect thereof or in relation thereto.

ACC6 ESTIMATED QUANTITIES

The quantities stated in Section 8.

ACC7 SERVICE PROVIDER OFFICE REQUIREMENTS

The service provider must have, for the duration of the contract, a local presence (within the geographical eThekweni boundary).

ACC8 SUBCONTRACTING

The tenderer will be required to sub-contract a minimum of 10% of the contract value to 51% Black owned enterprises from the targeted groups who fall within the following categories:

A subcontracting implementation Plan must be submitted together with this tender, demonstrating how the above subcontracting will be achieved.

ACC9 EMPOWERMENT REQUIREMENT: SUBCONTRACTING PENALTY

Failure to meet the contract participation goal shall result in the application of penalties, at the discretion of the Employer, payable in Rands, equal to one and a half times the difference between the tendered and achieved participation goals multiplied by the Award Value and divided by one hundred.

SECTION 7: SCOPE AND SPECIFICATION OF REQUIRED SUPPLY / SERVICES

7.1 SCOPE OF SERVICES

The eThekweni Municipality intends to appoint an experienced Service Provider for the provision of an on-street Parking Management System (PMS) for a **PERIOD OF 3 YEARS**.

The appointed Service Provider will be responsible for the management of the PMS in predetermined areas within the eThekweni Municipality by utilizing latest technology which will meet the required objectives as outlined below.

The required services will include for the supply of such number of **portable handheld computers (PHC)** with a portable printing facility as required by the Service Provider in order to fulfil its obligations in terms of provisions of this agreement. The PHCs are to be operated by **Parking Marshalls** and should also be used to capture registration numbers of parked vehicles, gather statistical data and calculate parking fees payable, and collect parking fees via approved payment methods.

The proposed PMS must include a **Back-Office and Management Information System** which will perform the full range of data gathering, storage and reporting functions and will include all hardware, software and human resources required to perform these functions as well as the reconciliation of all financial transactions and the generation of detailed financial reports.

The Service Provider must within 6 months of Contract award, develop a **Parking System App** for all Smartphone platforms and which integrates with the Back-Office and Management Information System.

The appointed Service Provider will also be responsible for the installation and maintenance of all related road markings and traffic signage in the execution of this Contract.

Proposals must be compliant with all relevant legislation, inter alia:

- All relevant By-Laws of the eThekweni Municipality,
- National Road Traffic Act, 1996 (Act 93 of 1996 as amended), and
- KwaZulu-Natal Road Traffic Act, 1997 (Act 7 of 1997)

7.2 OBJECTIVES

The objective of this Tender is to appoint a single Service Provider who will render an efficient and effective on-street PMS that will promote the following:

- Optimal use of available parking bays,
- Efficient rotation of parking bays,
- Act as an important measure for travel demand management,
- Increased income to the eThekweni Municipality for on-street parking activity,
- Payment by means of smart cards, debit or credit cards and also via smart-phone applications with issued receipt at all times (pay and display),
- Minimisation of parking non-payment or evasion,
- Elimination of “informal parking attendants”,
- Sound financial administration,

- Job creation, and
- Guarantee the highest standard of financial control.

7.3 SPECIFICATIONS

7.3.1 Concept Overview

The Parking Management System will include the following elements:

- The Service Provider should provide the eThekwini Municipality with accurate and concise monthly reports showing the daily statistics of all the parking bays. These statistics shall include parking bay occupancy, parking bay paid occupancy, cars parked, paid income for each day of the month as well as the total number of parking violations. Additional information relating to key performance indicators such as bay to Marshal ratios should also be included in these reports.
- Reports to be submitted to the eThekwini Municipality not later than the 7th day of each month.
- On-street parking payment will be made via a personal hand-held computer (PHC) which will be operated by a Parking Marshal that shall inform the motorist of the applicable amount payable.
- Payment options will include a rechargeable parking smartcard and a smart mobile application such as snap scan, zapper or master pass or via debit/credit card.
- Parking smartcards must be available from various third-party vendors and from the Marshals.
- Funds may also be reloaded onto parking smartcards either online or at specific pre-determined locations.
- Occasionally where a tourist or visitor does not have access to any of the above payment methods, they will be able to purchase a limited pre-loaded parking card from the Parking Marshal or pay via the smart mobile application or alternatively via debit or credit card.
- The system should be able to communicate parking information and flag expired parking bays to the Back-Office which will inform eThekwini Metro Police. As such, the enforcement of the system will be focused.
- The PMS's Back-Office will have to be linked to the eThekwini Municipality's Traffic Management Centre (TMC) which is located at the eThekwini Transport Authority offices to facilitate communication between the TMC and the PMS.

7.3.2 Hours of Operation

The hours that all on-street parking will be managed are as follows:

- Monday to Friday: 08h00 – 17h00 (public holidays excluded).
- Saturday: 08h00 – 13h00 (public holidays excluded).

These hours of operation could be altered in the future should the eThekweni Municipality choose to extend or decrease the paid parking operating hours.

The Service Provider must ensure that all equipment, Back-Office software, hardware and staffing are in place during these hours of operation.

Regular checks of the system functioning, and maintenance must be undertaken to ensure that equipment breakdowns are minimised. In the event of emergencies, an emergency repair plan must be in place to reduce the downtime of units. An emergency repair plan must be submitted by the Service Provider.

7.3.3 Description of the Number and Location of Parking Bays

Only kerbside (on-street) parking areas are included in this Parking Management Systems Contract.

Annexures A includes map of the study areas to show the location of the kerbside on-street parking areas that will form part of this Contract.

Table 1 summarises the number of bays per metered parking area.

Current Metered Parking Areas	Estimated Number of Parking Bays	Wards
Durban CBD	1600	26, 28,32
Pinetown CBD	100	18
Umhlanga New Town Centre	100	35
Umhlanga Gateway	200	35
Total	2 000	

Table 1: Estimated Number of Parking Bays per Metered Parking Area in eThekweni

The number of parking bays indicated in the various areas above are estimates only and subject to finalisation on award of contract. Parking bays or locations could be added or removed at any time during the contract period. Should the number of parking bays increase or decrease for whatever reason, payments will be adjusted pro-rata in accordance with the tendered rates.

7.4 PARKING EQUIPMENT AND OPERATIONS

7.4.1 General Requirements and Operations

The motorist, once parked, will identify their bay number via clearly **marked bay numbers** on the road surface in the parking bay. The manner of display of the bay numbers must be managed by the Service Provider in agreement with eThekweni Municipality. They will be approached by a Parking Marshal with a Portable Handheld Computer (PHC) and indicate to the Marshal the period they would like to occupy the specific bay. They will pay for their parking either by parking card, debit / credit card or smart mobile application.

Parking Marshals will be deployed throughout the managed area at a maximum ratio of 15 parking bays per Marshal. A Parking Marshal would be assigned their specific set of bays

for the day and they would only be able to manage and take payment for those parking bays. Thus, one Parking Marshal would be responsible for the management of a specific set of parking bays.

When a motorist parks in a managed parking bay the Marshal would capture the vehicles registration number on his/her PHC and issue the motorist with a receipt upon payment of parking. The printed receipt should be displayed in a visible manner on the inside of the vehicle for law enforcement purposes and the official should be able to clearly read the print on the receipt. The equipment should be online via a GPRS (cell phone) data link, thus this information is immediately sent to the Back-Office server and recorded.

The required service will include but not be limited to the supply of such number of PHCs with a portable printing facility as required by the Service Provider in order to fulfil its obligations in terms of provisions of the agreement, operated by a Parking Marshall used to capture registration numbers, gather statistical data and calculate parking fees payable. These handheld units must have a built-in printer to print parking slips/receipts. It must also be equipped with debit/credit cards, smartcard and smart mobile application payment options.

PHCs and Back-Office hardware / software, must be installed to manage parking. The equipment must be able to communicate and track parking data to the Back-Office linked to the control room. Handheld units must be able to log a distress call to the back office to inform law enforcement. Handheld units must operate on rechargeable battery packs. The Service Provider must document equipment specifications including power source and proven battery life (battery hours and time needed to recharge to 100%). The exact number of Parking Marshals will need to be confirmed on-site and in consultation with the eThekweni Municipality.

7.4.2 Detailed Requirements for the Portable Handheld Computer (PHC)

7.4.2.1 The Portable Handheld Computer (PHC) is a device or practical combination of devices to be used by the Parking Marshal to facilitate card payments and the transmission of parking transaction data to the Back Office.

7.4.2.2 The PHC shall satisfy the following physical requirements and must be proven in use in other parking management systems:

- Be protected against dust and water ingress,
- Have a display that is readable in bright sunlight,
- Print automated parking receipts either through an integrated printer or a separate printer unit that can be carried on the belt or lanyard or similar,
- Have battery capacity to permit operation for a full 9-hour shift,
- Have an easily accessible battery permitting replacement in the field,
- Have wireless communication for remote connection and data transfer to the Back Office, either directly or through repeater systems,
- Have a clock that synchronizes real time with the Back-Office system, and
- Be capable of taking time and date stamped photographs of vehicles.

7.4.2.3 The method of managed parking operation must be supported and automated to the fullest extent possible through a software application on the PHC that satisfies the minimum requirements for functionality as listed in this specification. Tenderers must possess and demonstrate reasonable access to software programming skills necessary

to establish and maintain the software application on the PHC.

7.4.2.4 The software application on the PHC shall, as a minimum:

- Ensure live data synchronization between the PHC, mobile apps and the Back-Office,
- Ensure updating of the PHC's date and time during synchronization with the Back-Office,
- Provide for a unique login name and password for each user, which names and passwords shall be configured on the Back-Office and included in the data synchronization process,
- Provide for users to log in at the start of a shift and log out at the end of a shift as well as when there are any shift interruptions like a lunch break,
- Only permit users marked as "active" on the Back-Office system to log in. Users shall only be marked active if they are scheduled to work and have signed in,
- Prevent any user from logging into a PHC on behalf of another user,
- Operate on start-up i.e. when the PHC is switched on, the software application starts automatically, and Parking Marshals are not permitted to exit the software application,
- Store parking tariff and parking time limit information, configured on the Back-Office, for every parking bay in a managed area. The software application must allow the Parking Marshal to select the zone or group of parking bays for which he/she is responsible and will load the relevant information relating to these bays,
- Provide a list of occupied bays within the area of responsibility of the Parking Marshal and enable Marshals to view the current state (time of entry, expiry time, remaining parking duration, vehicle registration number etc.) of occupied bays with an emphasis on exceptions, e.g. actual or impending non-compliances,
- Notify the Parking Marshal of users of parking who have paid using a mobile phone APP and allow the Parking Marshal to print a receipt to be displayed on the vehicle,
- Capture and process amounts paid for parking in a synchronised manner that permits easy reconciliation,
- Generate printed documents as required in this specification,
- Notify the Parking Marshal where users of parking have overstayed the maximum allowed parking time restriction, i.e. provide a live exception list alerting the Parking Marshal of non-compliances,
- Not permit the selling of parking time in a bay to the same vehicle once that vehicle has exceeded the maximum parking time restriction without an interruption of at least 30 minutes,

- Provide for the Parking Marshal to record non-payment by the users of parking,
- Flag a vehicle or card if outstanding payments are recorded against it or if it has been blacklisted, displaying information to the Parking Marshal that can be printed and provided to the users of parking,
- Allow the recording of reference numbers regarding entries in the occurrence books of Parking Marshalls for later correlation,
- Incorporate an audit trail of all actions performed by the Parking Marshal as well as notifications generated by the software application. This audit trail must be included in the data synchronization process between the PHC and the Back-Office and must, as a minimum, include the following information:
 - Date and time,
 - Parking Marshal login code,
 - Associated Parking Precinct Area Categories, including street description,
 - Unique audit type for each action/notification e.g.:
 - 1 = Parking Marshal login,
 - 2 = Parking Marshal logout,
 - 3 = Automated receipt printed,
 - 4 = Parking bay time period expired,
 - 5 = PHC notifies Parking Marshal of violation etc.

7.4.2.5 Create an audit trail entry for each instance where the Back-Office and/or Management Information System has communicated the violation to the Parking Marshals,

7.4.2.6 The list of audit types must be expanded on by the Service Provider and submitted to the eThekweni Municipality for review, amendment, addition and approval prior to implementation. The eThekweni Municipality may require additional items to be recorded for audit purposes by way of a service notice,

7.4.2.7 Capture the following parking information when a member of the emergency services parks an emergency vehicle in a managed parking bay in the course of his/her duties as defined in the National Road Traffic Act (Act 93 of 1996):

- Flag record as an emergency services vehicle,
- Capture emergency service type,
- Parking bay number,
- Date and time of arrival and departure; and
- Vehicle registration number.

7.4.2.7 Be capable of storing details of 500 000 vehicles locally on the device,

7.4.2.8 Flag a record as a disabled parking permit holder,

7.4.2.9 The payment module of the PHC shall, as a minimum:

- Be EMV Level 1 and Level 2 certified,
- Support payments from all EMV certified low value payment cards,

- Be approved by the Tenderer's acquiring bank; and
- Retain referential integrity of data.

7.4.3 Detailed Printing Requirements

- 7.4.3.1 The PHC shall be capable of printing pre-programmed parking receipts, start of managed parking notices and any other notices as instructed by the eThekweni Municipality through a Service Notice. The size, layout and format of the various printed documents shall be submitted to the eThekweni Municipality for approval prior to implementation and may be amended by the eThekweni Municipality issuing a Service Notice to that effect,
- 7.4.3.2 The printouts shall comply with the following minimum requirements in respect of size and durability:
- A minimum width of 50mm and a minimum length of 75mm,
 - A thickness of between 0.05mm and 0.063mm; and
 - Top-coated against exposure to water and sunlight and heat resistant with no fading of print if left in direct sunlight for a continuous period of 12 hours.

7.4.4 Standard Printed Information

All documents printed by the PHC shall as a minimum contain the following information:

- 7.4.4.1 The logos of the eThekweni Municipality & the Service Provider,
- 7.4.4.2 The Service Provider's registered company name and registration number,
- 7.4.4.3 A unique document number,
- 7.4.4.4 The name and unique staff number of the Parking Marshal operating the PHC,
- 7.4.4.5 The motor vehicle registration number,
- 7.4.4.6 The parking bay number,
- 7.4.4.7 The relevant number of the associated parking precinct and street name description,
- 7.4.4.8 The eThekweni Municipality's Information Call Centre toll free number – 080 311 1111 and the Service Provider's toll-free number,
- 7.4.4.9 A custom message field allowing 150 characters, and
- 7.4.4.10 All information that can be pre-programmed into the PHC so as to reduce the time taken by the Parking Marshal to complete a parking transaction must be programmed.

7.4.5 Parking Receipts

- 7.4.5.1 The PHC shall print a parking receipt for each and every parking transaction which shall be provided to the parker for display on the dashboard of the motor vehicle,
- 7.4.5.2 The parking receipt shall serve as a tax invoice in compliance with SARS requirements,
- 7.4.5.3 In addition to the Standard Printed Information, the following shall be reflected on the face of the receipt:
- The words "Pay & Display Receipt",
 - The words "Display on Dashboard",
 - The Service Provider's VAT number,

- The Date & Time that the parking was purchased,
- The time of expiry of the period for which the parker has paid to park,
- The amount paid (incl. VAT),
- The maximum allowed parking time, and
- The words: *“Exceeding the time purchased or the maximum allowed time will result in penalties”*.

7.4.6 Details of the Back-Office and Management Information System

The proposed PMS must include a Back-Office and Management Information System which will perform the full range of data gathering, storage and reporting functions and will include all hardware, software and human resources required to perform these functions as well as the reconciliation of all financial transactions and the generation of detailed financial reports. The Back-Office and Management Information System must be designed and operated to ensure the absolute integrity of parking data and management and financial information.

All data gathered, generated or stored in the Back-Office and Management Information System shall belong to the eThekweni Municipality and may not be provided to any other party without written prior approval from eThekweni Municipality.

The Back-Office and Management Information System shall align with the software application of the PHC, and as a minimum:

- 7.4.6.1 Be capable of being modified to allow for the use of the Muvo Card (or any other similar card preferred by the Municipality) as an approved payment mechanism,
- 7.4.6.2 Gather, organize logically and store all data and audit entries generated by PHCs,
- 7.4.6.3 Maintain the referential integrity of all such data and audit entries,
- 7.4.6.4 Support real time data synchronization initiated by PHCs,
- 7.4.6.5 Permit all PHCs to synchronize simultaneously,
- 7.4.6.6 Provide for management of Parking Marshals including but not limited to the creation and changing of unique login names, creation and changing of passwords, capturing and storage of personal details (name, surname, cellular number, etc.), marking as “active / inactive”, and other relevant factors,
- 7.4.6.7 Not permit the deletion of Parking Marshal logins and activity,
- 7.4.6.8 Be capable of receiving data from the certified parking app,
- 7.4.6.9 Communicate bay occupancy information to certified parking app,
- 7.4.6.10 Communicate parking payment information and times loaded via the certified parking app to the appropriate PHC to assist the Parking Marshal in the execution of his duties within 60 seconds,
- 7.4.6.11 Capture applicable parking tariffs including start and end dates of the validity of each tariff,
- 7.4.6.12 Capture the minimum parking interval (currently 15 minutes) but may vary during the Contract,
- 7.4.6.13 Capture the maximum parking duration for each bay which may vary during the Contract,

7.4.6.14 Reconcile parking bay occupancy with payment,

7.4.6.15 Be capable of producing reports containing at least the following information:

- Revenue per parking bay, parking precinct, parking zone, parking region and selected parking period,
- Revenue per Parking Marshal,
- Logged in duration on PHC of each Parking Marshal for each day of operation within a calendar month,
- Log the GPS location of the PHC's and provide reports to the eThekweni Municipality showing the location of the PHCs over time,
- Revenue per card type eg.: Muvo Card, each other Smartcard type, and per payment method i.e.: regular card payment or parking products,
- Number of parking bays managed per weekday and on Saturdays,
- Occupancy per parking bay, and such occupancy expressed as a percentage of the contractual period of operation,
- Number of paying versus non-paying users of parking,
- Number and type of vehicles used on official duty during emergencies that are exempted from payment in terms of the National Road Traffic Act (Act 93 of 1996),
- Number of vehicles displaying valid disabled parking permits and the number of hours during the Contractual period of operation that parking bays are occupied by such vehicles,
- Number of notifications sent to Metro Police of all parking violations,
- Average time parker parked in a bay per parking area,
- Average number of times users of managed parking parked in a bay, per parking area,
- Number of users of managed parking who exceed the maximum parking period per parking area, and
- The Parking Marshal/parking bay ratio overall and per parking Area,

7.4.7.16 Be capable of producing reports of a range of formats as specified by the eThekweni Municipality, including reports on individual parking transactions,

7.4.7.17 Be capable of automatically producing a summarised transaction file that is compatible with the eThekweni Municipality's financial system,

7.4.7.18 Provide and maintain a secure real time web interface to give the eThekweni Municipality and/or any other party authorized by the eThekweni Municipality access to the Back-Office and Management Information System database and reports, including any graphical user interface employed by the Service Provider,

7.4.7.19 Provide for the exporting of all data in Microsoft Excel, Microsoft Access or another database format that do not require proprietary software to read,

- 7.4.7.20 Provide for the daily capture of parking bays hired out or closed off or otherwise not available for any reason,
- 7.4.7.21 The software programming shall comply with a systems architecture as approved by the eThekweni Municipality,
- 7.4.7.22 Shall be capable of calculating the payable parking revenue which comprises of the money that should have been collected based on the actual occupancy of bays, and
- 7.4.7.23 The system must allow amendments without requiring reprogramming, within a short period. Such information should include the parking tariff, times of parking management, information on individual bays, streets and parking areas, wording of components of information on receipts and the maximum parking duration per bay.

7.4.8 Detailed Requirements for the Parking System App

- 7.4.8.1 The Service Provider must within 6 months of Contract award, develop a Parking System App for all Smartphone platforms and which integrates with the Back-Office and Management Information System. The Service Provider shall be responsible to acquire and reconcile all payments made through the App and provide any reports requested by the eThekweni Municipality.
- 7.4.8.2 If the Service Provider fails to implement a Parking System App within 6 months of the Contract Award, the eThekweni Municipality shall be entitled, to add the portion of the Contract Value indicated in the table below, until the Service Provider has implemented an approved Parking System App:

Months since Commencement Date	% Addition to the monthly invoice
6 to 8	2%
More than 8	5%

- 7.4.8.3 The Parking System Application shall as a minimum have the following features:
- Seamless integration with Back-Office and Management Information System,
 - Immediately communicate registration of user and vehicle details,
 - Immediately communicate payment of fees linked to the bay number to the Back-Office,
 - Communicate top-ups of the virtual parking meter by the user to the Back-Office as it happens,
 - Receive communication from the Back-Office with regards to outstanding parking infringements,
 - Transfer results of in-App satisfaction survey to the Back-Office,
 - Comply with all South African Banking legislation as may apply to remote banking apps,
 - Allow a user to register his/her details on the App and create an account, edit account details and delete the account,

- Allow for the parker to register multiple payment methods - a maximum of 3 at any one time,
- Make provision for the parker to register multiple vehicles and be able to pay for a selected vehicle - a maximum of 3 at any one time,
- Allow removal of non-used or expired credit or debit cards, as well as the removal of vehicle registration details that may no longer be required,
- Protect sensitive user information like credit or debit card details with a user created password,
- Make provision for entry of the bay number,
- Allow the parker to “tap-in” on arrival, starting the App’s parking event meter, and “tap-out” on exiting the parking bay,
- Alternatively, allow the parker to enter their estimated time of stay and automatically calculate the appropriate parking fee, and displaying a countdown timer of remaining paid for parking duration to the parker,
- Allow the parker to top-up and extend his/her parking remotely as long as the maximum allowed parking time is not exceeded,
- Allow the parker the option to pay outstanding parking infringements via the App,
- Send a notification to the parker 10 minutes before his parking is about to expire, and prompt them to top up or vacate the parking bay if the maximum time is reached,
- Advise the user of impending penalty (e.g. time based) to allow the user to take remedial action to avoid penalty,
- Produce an electronic receipt to display on the smartphones of users of managed parking and send the receipt to the parker via sms when prompted,
- Produce a parking history on the smartphone and send it to the parker via sms,
- Only store information linked to payment options like credit card and CVV numbers on the user’s device and not on the Back-Office,
- Allow for the inclusion of a customer satisfaction survey with the option for the user to opt in or out. The survey must be of such a nature that the questions in the survey can be updated or replaced from time to time through the Back-Office,
- Automatically charge the users linked account for the fee due linked to the specific parking event, and
- If required by the eThekweni Municipality in the future, automatically deduct penalty fees from the users linked account. This needs to be a visible and specific condition displayed to the user upon registration, so that they can only continue to use the app if this condition is agreed and accepted.

7.4.8.6 Optional features may include:

- Identification of the parking bay where the user’s vehicle is parked and shown on the map to assist with finding the vehicle.

- 7.4.8.7 All Intellectual Property Rights in and to the Parking System Application and any modifications, or derivative works thereof, shall be owned exclusively by the Municipality on termination of the Contract. The Tenderer hereby assigns and agrees to assign to the Municipality all rights, title and interest in and to the Application and any associated Intellectual Property Rights. The Tenderer shall execute all documents and take all actions necessary to protect the Municipality's ownership of such Intellectual Property Rights.

7.5 PAYMENT METHODS

There will be no cash payments received for parking in the eThekweni Municipal area. Parking payment will be made via approved electronic methods. Smartcards must be purchasable and reloadable from specific locations or third-party vendors and Parking Marshals. The parking customer must be able to determine how much they would like to load on their parking cards. Reloading should also be possible via internet and a smart mobile application.

The Service Provider must describe in detail how they intend to implement parking payment and third-party vendor arrangements. The role of the Parking Marshal would be to assist the public to park, alert Metro Police of a motorist who have not paid for parking and serve as ambassadors for eThekweni.

The intention is to remove cash from the PMS as far as possible. However, the option of allowing Marshals to sell small amounts of pre-loaded parking cards should also be available in the system. These temporary cards are reserved for visitors, tourists or motorists who are not regular parkers and do not have access to internet technology. Machines must be able to issue payment receipts which also serve as proof of payment slips which are to be displayed in the vehicle window. Alternatively, the Marshal may receive cash and use his/her own smartcard or the App to pay for the parking.

7.6 PARKING MARSHALS

As described in Concept Overview, Parking Marshals must be appointed by the Service Provider as part of fulfilment of their Contract agreement. **Parking Marshals will be deployed throughout the managed area at a maximum ratio of 15 parking bays per Marshal.** As per the PMS concept the Parking Marshals will receive parking payments for the on-street parking, as well as be responsible for the sale of any designated cards.

The specific duties of the Marshals will include:

- 7.6.1 Informing parkers of how the new parking system works ie. how to pay, how much, what type of payment methods can be used and where to reload,
- 7.6.2 Parking marshals will offer surveillance and a better sense of security along on-street parking,
- 7.6.3 Directions and information on various key destinations or tourist attractions in the City,
- 7.6.4 Support enforcement by monitoring parking offenders and flagging to enforcement officials,
- 7.6.5 Assistance to law enforcement by flagging suspicious persons and vehicles,
- 7.6.6 Occasionally where a tourist or visitor does not have access to any of the above payment methods, they will be able to pay the Parking Marshal who will use his or her card or the app to pay for the parking, and
- 7.6.7 Parking Marshals must be equipped with walkie-talkies to communicate to the back office which is linked to Metro Police and the Traffic Management Centre.

The Service Provider must appoint Parking Marshals as required to fulfil its obligations in terms

of provisions of the Contract agreement. **The Parking Marshals will not be employees (deemed or otherwise) of the eThekweni Municipality.**

The appearance and etiquette of the Parking Marshals is vitally important. All Marshals will need to undergo police clearance, drug screening test and training every six months. Their appearance will need to be checked on a daily basis. Parking Marshals must be neatly attired in an easily identifiable uniform. A full summer (including hat and rain jacket) and winter uniform (including jacket) as tailored for the appropriate weather conditions in eThekweni must be provided by the Service Provider. It is a further requirement that the Parking Marshals will wear a distinctive “high visibility bib” that clearly identifies the Parking Marshal. High visibility is for safety reasons and uniforms needs to be approved by the eThekweni Municipality.

Parking Marshals must also display a photo identity tag which contains the following information: full names of Parking Marshal, company staff number, company name and contact number.

All Service Provider’s personnel that interact with the public and eThekweni Municipality personnel must be able to speak clear and fluent English and Zulu. All personnel who are required to record occurrences or write reports must do so in English and therefore must be able to write fluent English.

7.7 COMMUNICATION AND CUSTOMER SERVICE

Customer service and communication will form an important aspect of the PMS in eThekweni. Parking Marshals, supervisors and any other customer interaction must be undertaken in a professional and proficient manner. The appearance and functioning of the system must engender confidence to the public to improve compliance.

The eThekweni Municipality will also be responsible for introducing the new system to the public via a marketing campaign to ensure that the citizens of eThekweni are fully aware of the new PMS. The Service Provider will be required to assist the eThekweni Municipality in this marketing campaign by providing photos and schematics to the eThekweni Marketing and Communications Department.

7.8 MAINTENANCE AND UPKEEP

The PMS has to be consistently maintained and kept in good working condition. Spares of the components of the system must be retained to minimise any downtime.

7.9 ENFORCEMENT

Enforcement of traffic violations is a function performed solely by eThekweni Metro Police Services. The Service Provider must assist Metro Police as may be reasonably required in the enforcement of parking traffic violations. The parking management software must be able to flag vehicles that have exceeded their paid time, and this information must be made available to Metro Police in real-time. This information will assist Metro Police officials to focus their enforcement efforts. Supervisors will also be able to communicate with Metro Police. A Standard Operating Procedure (SOP) will be developed together with Metro Police for this process. Parking Marshals will also support the screening of violating vehicles. **There will however not be police personnel dedicated to the enforcement of metered parking.**

7.10 PARKING TARIFFS

The Service Provider is required to charge users of on-street public parking in accordance with the eThekweni Municipality's parking tariff. The eThekweni Municipality as part of its annual budget shall prescribe the parking tariffs. The tariffs are subject to review annually by the eThekweni

Municipality as required in terms of the Municipal Finance Management Act. Any adjustments to the tariffs will be at the sole discretion of the eThekweni Municipality. The date on which these adjustments are made shall be of force and effect from the first day of each financial year (1st of July) of the eThekweni Municipality. The Service Provider will be given a month's notice of the amendment to parking tariffs for implementation on 1 July of each year during the subsistence of the Contract. **The current prescribed parking meter tariff is R14/hr.**

7.11 TRAFFIC SIGNAGE AND ROAD MARKINGS

The Service Provider will provide and maintain all relevant regulatory signage and road markings to this Contract as directed by the Project Manager.

7.12 COMPENSATION

The eThekweni Municipality accepts that in the event of the Service Provider being unable to perform its PMS function as a result of (but not limited to) road closures, special events, emergency road repairs, etc, the Service Provider shall be allowed to claim proportional compensation on the Guaranteed Income payable. The determination of the compensation will be based on the average actual income received for the remaining parking bays in the parking management area in that affected month in which the affected parking bays are located.

SECTION 8: BILL OF QUANTITIES / SCHEDULE OF RATES / ACTIVITIES

Tenderers are to submit a Guaranteed Income (%) payable by Service Provider to the eThekweni Municipality based on the following expected paid occupancies.

	1	2	3	4	5
Year	Expected paid utilisation rate (based on 100% utilisation)	No. of parking bays	Expected annual income as per paid occupancy rates in Column 1	Tendered Guaranteed Income (as a % of Column 3) payable by the Service Provider to the Municipality	Tendered Guaranteed Income Amount payable by the Service Provider to the Municipality (Column 3 x Column 4)
Year 1	40%	2 000	R27 910 400		
Year 2	60%	2 000	R41 865 600		
Year 3	70%	2 000	R48 843 200		
TOTAL (INCL. VAT) CARRIED TO OFFICIAL TENDER FORM					R

NOTES TO BILL OF QUANTITIES ABOVE:

1. The values for expected paid utilisation indicated above are for illustrative and adjudication purposes only and not guaranteed. **These are the minimum levels of the performance that is expected of the Service Provider.**
2. Any income above the expected paid utilisation will be split 50/50 between the Service Provider and the Municipality.
3. Any financial modelling must be based on the current parking tariff of R14 per hour with the number of parking bays indicated. The Guaranteed Income payable will be adjusted pro-rata should there be a change (tariff or number of bays) during the execution of the contract.
4. Tenderers must submit a detailed financial model that demonstrates their capability to execute this Contract at their tendered rates. Failure to submit same will render their tender invalid. Tenderers will further be expected to present their financial models during the adjudication process.

Enforcement by the Durban Metro Police Services cannot always be guaranteed, therefore any proposed solution must be self-enforcing.

FORMULA FOR THE CALCULATION OF EXPECTED ANNUAL INCOME (100% PAID UTILISATION)

No. of hours per week = 50
 No. of weeks per year = 52
 Parking meter tariff/hour = **R14**
 No. of parking bays = 2 000
 Total expected annual income for 100% utilisation = 50 x 52 x **R14** x 2 000 = **R72 800 000**

Less public holidays = 12 days x 9 hours x **R14** x 2 000 bays = **R3 024 000**

TOTAL EXPECTED ANNUAL INCOME = R69 776 000

SECTION 9 : OFFICIAL TENDER FORM

Part A: OFFER BY TENDERER - In response to **Tender Number : 1T-34057** I / we hereby offer to supply the goods / services detailed hereunder in accordance with the Technical Specification, and subject to the Standard and Special Conditions of Tender (Goods/Services), and General and Special Conditions of Contract, which accompanied your Tender (with which I / we acknowledge myself / ourselves to be fully acquainted) at the price stated below, or in the case of individual rates are indicated in Section 8 : Bill Of Quantities / Schedule of Rates / Activities.

TENDERED PRICE EXCLUSIVE OF VAT	VAT AMOUNT	TENDERED PRICE INCLUSIVE OF VAT
R	R	* R
* AMOUNT IN WORDS (incl. VAT):		

I / We hereby agree that this tender will hold good and remain open for acceptance as specified in the Conditions of Tender or during such other period as may be specified in the Special Conditions of Tender.

eThekwini Vendor Portal Registration Number:

PR

C.S.D Registration Number:

MAAA

S.A.R.S Pin Number:

Completion of the following is compulsory. Failure to declare the following will invalidate your offer.

Declaration of Interest

Are any of the entity's directors, managers, principle shareholder or stakeholders currently in the service of the state or have been in the service of the state in the past twelve (12) months?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is any spouse, child or parent of the entity's directors, managers, principle shareholder or stakeholder currently in the service of the state or have been in the service of the state in the past twelve (12) months?					<input type="checkbox"/> Yes	<input type="checkbox"/> No
Name of entity's member	Position in Entity	Name of Relative (if applicable)	Name of State Institution	Nature of Relationship		
Do you or any other directors, managers, principle shareholder or stakeholder of your entity have any relationship (spouse, family, friend, associate) with persons in the service of the state and/or who may be involved with the evaluation of this quotation? If yes please furnish particulars below					<input type="checkbox"/> Yes	<input type="checkbox"/> No
Name of entity's member	Position in Entity	Name of Relative (if applicable)	Name of State Institution	Nature of Relationship		

Refer to the Consolidated MBD Documents in Section 4(d) for the definition of "in service of the State"

* Signature :

* Name (*capitals*):

Date:

Capacity:

* Name of Business:

Tel:

Address:

Fax:

* Denotes Mandatory Information

Failure to complete the Mandatory Information and sign this Tender Form will invalidate the tender

Part B: ACCEPTANCE BY PURCHASER - The Purchaser, as represented by the following Official, hereby accepts the Tenderer's offer in terms of the Conditions of Tender, Specifications, and Conditions of Contract.

Signature:

Name (*capitals*):

Date:

Capacity:

