



## CONTRACT NO: CDS (T&S) 14/2023

TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDER/S FOR THE SUPPLY, SUPPORT AND MAINTENANCE OF A TRAFFIC CONTRAVENTION SYSTEM & SPEED CAMERAS TOGETHER WITH A LICENSE RECOGNITION SYSTEM FOR A THREE (3) YEAR PERIOD ON A RENT TO OWN BASIS.

Compulsory Briefing Session will be held on Friday 19 May 2023 at 10:00pm at Mayoral Chamber, Civic Centre, Corner Commissioner and Market Street, Krugersdorp, 1739.

NAME OF TENDERER:  
CENTRAL SUPPLIER  
DATABASE (CSD)

MAAA

TELEPHONE No:

TELEFAX No:

E-MAIL ADDRESS:

ADDRESS:

MAY 2023

Issued by:  
Municipal Manager  
Mogale City Local Municipality  
P O Box 94  
KRUGERSDORP  
1740

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## PART A

### INVITATION TO BID

MBD 1

<b>YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF MOGALE CITY LOCAL MUNICIPALITY</b>					
<b>BID NUMBER:</b>	<b>CDS (T&amp;S) 14/2023</b>	<b>CLOSING DATE:</b>	<b>07 JUNE 2023</b>	<b>CLOSING TIME:</b>	<b>11:00</b>
<b>DESCRIPTION</b>	<b>TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDER/S FOR THE SUPPLY, SUPPORT AND MAINTENANCE OF A TRAFFIC CONTRAVENTION SYSTEM &amp; SPEED CAMERAS TOGETHER WITH A LICENSE RECOGNITION SYSTEM FOR A THREE (3) YEAR PERIOD ON A RENT TO OWN BASIS.</b>				
<b>THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).</b>					

BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE  
BID BOX SITUATED AT (STREET ADDRESS)

<b>CNR. COMMISSIONER &amp; MARKET STREET</b>				
<b>CIVIC CENTRE</b>				
<b>MOGALE CITY</b>				
<b>KRUGERSDORP</b>				
<b>1740</b>				
<b>SUPPLIER INFORMATION</b>				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				

VAT REGISTRATION NUMBER					
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:	
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE  [TICK APPLICABLE BOX]	Yes   <input type="checkbox"/> No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		<input type="checkbox"/> Yes   <input type="checkbox"/> No
<b>[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES &amp; QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]</b>					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR <b>THE GOODS</b> /SERVICES /WORKS OFFERED?		<input type="checkbox"/> Yes <input type="checkbox"/> No  [IF YES, ANSWER PART B:3 ]
TOTAL NUMBER OF ITEMS OFFERED			TOTAL BID PRICE		
SIGNATURE OF BIDDER	.....		DATE		
CAPACITY UNDER WHICH THIS BID IS SIGNED					
<b>BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:</b>			<b>TECHNICAL CLARIFICATION QUERIES MAY BE DIRECTED TO:</b>		
DEPARTMENT/ DIVISION	Supply Chain Management				
E-MAIL ADDRESS	SCMEnquiries@mogalecity.gov.za				

## PART B

### TERMS AND CONDITIONS FOR BIDDING

<b>1. BID SUBMISSION:</b>	
1.1.	BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2.	<b>ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE</b>
1.3.	THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
<b>2. TAX COMPLIANCE REQUIREMENTS</b>	
2.1	BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2	BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3	APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE <a href="http://WWW.SARS.GOV.ZA">WWW.SARS.GOV.ZA</a> .
2.4	FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5	BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6	IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7	WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
<b>3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS</b>	
3.1.	IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.2.	DOES THE ENTITY HAVE A BRANCH IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.3.	DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.4.	DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
3.5.	IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span>
<b>IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.</b>	

**NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.**

**NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE.**

SIGNATURE OF BIDDER: .....

CAPACITY UNDER WHICH THIS BID IS SIGNED: .....

DATE: .....

ADVERTISED IN: The Star  
PUBLISHING DATE: Friday 05 May 2023  
TENDER NOTICE: CDS (T&S) 14/2023

### MOGALE CITY LOCAL MUNICIPALITY

Tenders are hereby invited for the following Office: Community Development Services

#### **TENDER NO: CDS (T&S) 14/2023**

**TENDERS ARE HEREBY INVITED FROM SERVICE PROVIDER/S FOR THE SUPPLY, SUPPORT AND MAINTENANCE OF A TRAFFIC CONTRAVENTION SYSTEM & SPEED CAMERAS TOGETHER WITH A LICENSE RECOGNITION SYSTEM FOR A THREE (3) YEAR PERIOD ON A RENT TO OWN BASIS**

**Compulsory Briefing Session** will be held on **Friday 19 May 2023 at 10:00pm at Mayoral Chamber, Civic Centre, Corner Commissioner and Market Street, Krugersdorp, 1739.**

#### **Adjudication: 80/20**

Tenders will be evaluated using functionality evaluation **criteria of 150 points** of which the service provider is required to score the minimum of **95 points** in order to be considered for further evaluation. Tenders will be evaluated using the 80/20 preference point system which awards 80 points for Price and 20 points for Specific goals in accordance with the table below:

- 80 points for Price
- 20 Points for specific goals

B-BEE Status Level of Contributor	Number of Points for Preference (10)
1	10
2	8
3	6
4	4
5	2
6	2
7	2
8	2
Non-compliant contributor	0

Local area of supplier	Number of Points for Preference. (10)
Within the boundaries of the Municipality	10
Outside of the boundaries of the Municipality, but within the West Rand District Municipality.	6
Within the boundaries of Gauteng Province	4
Outside of the boundaries of Gauteng Province	0

**Documents Collection:** Documents can be downloaded from the e-portal at [www.etenders.gov.za](http://www.etenders.gov.za) or [www.mogalecity.gov.za](http://www.mogalecity.gov.za)

**Documents available:** As from **Friday 05 May 2023** on [www.etenders.gov.za](http://www.etenders.gov.za) or [www.mogalecity.gov.za](http://www.mogalecity.gov.za)

**Enquiries:** [SCMEnquiries@mogalecity.gov.za](mailto:SCMEnquiries@mogalecity.gov.za)

Venue: Tender boxes are situated at the reception desk of the Supply Chain Management Unit, situated on the upper level of the West Wing of the Mogale City Civic Centre, Corner Commissioner and Market Streets in Krugersdorp.

**A. MANDATORY DOCUMENTS:**  
**(IF NOT PROVIDED THE BID WILL BE INSTANTLY DISQUALIFIED.)**

1. Fully completed and signed the Compulsory Briefing Session attendance register.
2. The bidding entity must submit Municipal account which is not more than three (3) months / ninety (90) days plus in arrears at the time of the closing date.
3. The director(s) of the bidding entity / Joint Venture / consortium must submit Municipal account which is not more than three (3) months / ninety (90) days plus in arrears at the time of the closing date.
4. The bidding entity must submit a valid signed lease agreement or rental statement which is in the name of the business and or the directors, which must stipulate who is responsible for payment of municipal services.
5. If the Bidding Entity operates from Informal settlement and is not responsible for municipal account / services:
  - 5.1. the bidder must submit Confirmation on Municipality / Metro letterhead signed and stamped from the ward Councilor / delegate with contact details.
6. If the bidding entity operates from parents' place / director's place or any other place and is not responsible for Municipal account / Services.
  - 6.1. The bidder must submit the property owner's Municipal account and Sworn Affidavit of the property owner with the original stamp from the Commissioner of Oaths.
7. If the bidding entity's property is new and has not been registered nor received any Municipal account, a Conveyancer's letter must be submitted as confirmation with the date of transfer.
8. Completed and signed the Declaration of Municipal Account.
9. Submit Central Supplier Database (CSD) Registration Report or Summary Report.
10. Completed and Signed Schedule of Pricing as issued in the document.
11. Authority of Signatory must be completed and signed in case of a business not sole proprietor or one-person business or board of director's resolution authorizing signature to sign off the bid documents.
12. Completed and signed the below Municipal Bidding Documents:
  - 12.1 MBD 1: Invitation to tender
  - 12.2 MBD 4. Declaration of Interest.
  - 12.3 MDB 5: Declaration of procurement above R10 million (VAT Included)
  - 12.4 MBD 6.1 Preferential Points
  - 12.5 MBD 8: Declaration of bidders past supply chain management practices
  - 12.6 MBD 9: Certificate of independent bid determination.

**B. ESSENTIAL DOCUMENTS**

13. Tax Clearance Certificate / Tax Compliance Status documents with Pin.  
Each company within the Joint Venture / Consortium must submit Tax Clearance Certificate or a copy of Tax Compliance Status document with Pin.
14. Copies of director's ID not older than three (3) months, not a copy of a certified copy.
15. Copies of their BBEE certificates from an accredited BEE verification agency with their tender submission or sworn Affidavit.

### **C. BIDDING TENDER CONDITIONS:**

1. All suppliers of goods & services are urged to register in the National Treasury web based Central Suppliers Database with effect from 1 July 2016.
2. As per National Treasury Instruction No.4 A of 2016/2017 National Treasury Supplier Database, organs of state must ensure that suppliers awarded business with the State are registered on the CSD prior to award letter/purchase order/signed contract being issued.
3. According to the amended Codes of Good Practice, an *Exempted Micro Enterprise (EME)* is only required to obtain a sworn affidavit or a certificate issued by Companies Intellectual Property Commission (CIPC) confirming their annual turnover of R10 million or less and level of Black ownership to claim BEE points.
4. According to the amended Codes of Good Practice, Qualifying Small Enterprise (QSE) is only required to obtain a sworn affidavit or a certificate issued by Companies Intellectual Property Commission (CIPC) confirming their annual turnover of R50 million or less and level of Black ownership to claim BEE points.
5. A trust, consortium or joint venture will qualify for points for the BBBEE status level as a legal entity, provided that the entity submits their consolidated BBBEE status level certificate. If a bidder does not submit a certificate substantiating the BBBEE status level of contribution/ and Affidavit or is a non-compliant contributor, the bidder will not be disqualified in the bidding process but score zero (0) points.
6. Tenders by joint ventures are to be accompanied by the Document Formation of the joint venture, duly registered and authenticated by a Notary Public or other official deputized to witness sworn statements. This document must define precisely the conditions under which the joint venture will function, the period for which it will function, the persons authorized to represent and obligate it, the address for correspondence, the participation of several firms forming the joint venture and any information necessary to permit a full appraisal of its functioning, including a clause to the effect that the members of the joint venture are jointly and severally bound.
7. No electronic signature will be accepted in the bidding document. The bidder's signature must always be signed by hand in black ink.
8. No late tender will be accepted.
9. Telefax or e-mail tenders will not be accepted.
10. All bids must be submitted on the official and original forms and must not be re-typed, or scanned. Tenders must only be submitted on the bid documents as provided by Mogale City Local Municipality.
11. Tenders must be completed in black ink, handwritten and must not be typed.
12. The use of Tipp-ex is not allowed on the bid documents.
13. Bids completed in pencil will be regarded as invalid bids.
14. No page(s) must be removed from the original tender document.
15. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender document;
16. In the event of a mistake having been made on the pricing schedule, it shall be crossed out in ink and be accompanied by full signature at each and every alteration. The Municipality reserves the right to reject the bid if corrections are not made in accordance with the above.
17. The lowest or any tender will not necessarily be accepted, and Mogale City reserves the right to accept a tender in whole or in part.
18. The Municipality reserves the right to appoint and not to appoint.
19. The validity period for this tender is ninety (90) days.
20. A Corporate social responsibility contribution of two (2) percent inclusive of 15% VAT will be levied on all companies/ service providers appointed as successful bidders if such companies are not based in the area of jurisdiction of Mogale City.



21. The Municipality reserve the right to negotiate a fair market related price with recommended bidders after a competitive bidding process or price quotations.
22. All tender prices must be inclusive of VAT for all registered VAT vendors.
23. All bid prices must be in RSA currency and inclusive of VAT.
24. In the instance of a term tender (period longer than one year), please indicate the estimated annual price increase and the intervals of such increases, failure to indicate the escalation will lead to a disqualification.
25. Bids will be opened immediately after the closing date and time in a venue to be indicated.
26. Bids must be submitted in original, a copy of original and electronically on a USB which is PDF formatted.
27. No bids will be accepted from persons in the service of state as it is defined in the Municipal Finance Management Act and Regulations.
28. The supply Chain Management Policy of Mogale City Local Municipality allow persons aggrieved by decisions or actions taken by the municipality in the implementation of its supply chain management system, to lodge within fourteen (14) days of the decision or action a written objection or complaint to the municipality against the decision or action.
29. Tender documents may be downloaded from e-tender portal at [www.etenders.gov.za](http://www.etenders.gov.za) as well as [www.mogalecity.gov.za](http://www.mogalecity.gov.za).

**OFFICE OF THE MUNICIPAL MANAGER**



## DECLARATION OF BIDDER/S MUNICIPAL ACCOUNT(S)

**NAME OF BIDDING ENTITY.....**

Declaration in terms of paragraph 38(1)(d)(i) of the Supply Chain Management Policy of the MCLM irrespective of the contract value of the bid:

**NB: Please not that this declaration must be completed and signed by all bidders**

- (i) I, the undersigned hereby declare that the signatory to this tender document; is duly authorised and further declare:
- (ii) That the bidding entity as well as all its directors /shareholders must submit Municipal account which is not more than three (3) months in arrears or valid lease agreement which is in the name of the business and or the directors, which must stipulate who is responsible for payment of municipal services.
- (iii) That the copy of the lease agreement/municipal account in the name of the bidding entity and Lessee will only be accepted if water and lights are part of lease payment.
- (iv) I acknowledge that should it be found that any Municipal Rates and Taxes or Municipal charges as set out in (ii) above are in arrears for more than three (3) months, the bid will be rejected and MCLM may take such remedial action as is required, including the rejection of the bid and/or termination of the contract. (Unless if the bidder has attached proof of the payment arrangement of the arrears to the bid document as at the closing date of the submission of bids)
- (v) The following account/s of the bidding entity has reference:

**Municipality**

**Account number**

.....

.....

.....

.....

**(NB: if insufficient space above, please submit on a separate page)**

- (vi) If the Bidding Entity operates from home/ family place / director's place or any other place and is not responsible for Municipal account, the bidder must sign **Declaration of Municipal Account**.

	Yes	No
➤ Bidding entity who operates from informal settlement		
NB: if yes, the Bidding Entity operates from informal settlement and is not responsible for Municipal account/services;  • The bidder must submit confirmation on Municipality/Metro letterhead signed and stamped from the ward councilor/delegate.		
➤ Bidding entity who operates from a property owned by a director / member / partner		
Bidding entity who operates from somebody else's property (non-Rental paying)  N.B: If yes, attach confirmation affidavit of the property owner confirming who is responsible for payment of water and lights.		
➤ Bidding entity who rent premises from a landlord  N.B: Attach valid lease agreement which stipulate who is responsible for payment of Municipal services or Rental statement		
Other (Please specify)		

Signed at ..... this ..... day .....20.....

Name of Duly Authorised Signatory (Please print)

.....

Authorised Signature: .....

As witness: 1 .....

2 .....

- (vii) If the Bidding Entity operates from home/ family place and is not responsible for municipal account, the bidder must submit Sworn Affidavit. **(Applicable to Joint Venture / Consortium only)**

	Yes	No
➤ Bidding entity who operates from informal settlement		
NB: if yes, the Bidding Entity operates from informal settlement and is not responsible for Municipal account/services.		
• the bidder must submit confirmation on Municipality/Metro letterhead signed and stamped from the ward councilor/delegate.		
➤ Bidding entity who operates from a property owned by a director / member / partner		
1.		
2.		
➤ Bidding entity who operates from somebody else's property (non-Rental paying) N.B: If yes, attach confirmation affidavit of the property owner confirming who is responsible for payment of water and lights.		
➤ Bidding entity who rent premises from a landlord N.B: Attach lease agreement which stipulate who is responsible for payment of Municipal services.		
Other (Please specify)		

Signed at ..... this ..... day ..... 20.....

Name of Duly Authorised Signatory (Please print) .....

Authorised Signature: .....

As witness: 1 .....

2 .....



## T2.2.4 MCLM 2% CORPORATE SOCIAL RESPONSIBILITY

### Mogale City Corporate Social Responsibility

In terms of Mogale City Corporate Responsibility, non-Mogale City based Services Providers will contribute two (2) percent of the Contract value to Mogale City.

Please provide your registered address: .....

.....

.....

.....

Please indicate if you are a Mogale based:

YES	NO
-----	----

If not Mogale City based, a person duly authorized by the tenderer must complete and sign the declaration herewith in detail.

### Declaration by Tenderer

I, the undersigned hereby declare and confirm that we accept the contribution towards the Mogale City Corporate Social Responsibility, by the deduction of two percent (2%) on all payment made.

Signed

Date

Name

Position

Tenderer



**MBD 4**

## **DECLARATION OF INTEREST**

1. No bid will be accepted from persons in the service of the state<sup>1</sup>.
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.
- 3 **In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.**

3.1 Full Name of bidder or his or her representative:.....

3.2 Identity Number: .....

3.3 Position occupied in the Company (director, trustee, hareholder<sup>2</sup>):.....

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, their individual identity numbers and state employee numbers must be indicated in paragraph 4 below.

3.8 Are you presently in the service of the state? **YES / NO**

3.8.1 If yes, furnish particulars. ....

.....  
.....

<sup>1</sup>MSCM Regulations: "in the service of the state" means to be –

(a) a member of –

- (i) any municipal council;
- (ii) any provincial legislature; or
- (iii) the national Assembly or the national Council of provinces;

- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.

<sup>2</sup> Shareholder” means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

3.9 Have you been in the service of the state for the past twelve months? ..... **YES / NO**

3.9.1 If yes, furnish particulars.....

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**

3.10.1 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**

3.11.1 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**

3.12.1 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**

3.13.1 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**

3.14.1 If yes, furnish particulars:

.....  
.....

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

Full Name	Identity Number	State Employee Number

.....  
**Signature**

.....  
**Date**

.....  
**Capacity**

.....  
**Name of Bidder**





**MBD 5**

**DECLARATION OF PROCUREMENT ABOVE R10 MILLION (VAT INCLUDED)**

**FOR ALL PROCUREMENT EXPECTED TO EXCEED R10 MILLION (VAT INCLUDED),  
BIDDERS MUST COMPLETE THE FOLLOWING QUESTIONNAIRE:**

- 1 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.

.....

**YES/NO**

.....

.....

- 2 Do you have any outstanding undisputed commitments for municipal services towards a municipality or any other service provider in respect of which payment is overdue for more than 30 days?

**YES/NO**

- 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 Has any contract been awarded to you by organ of state during the past five years, including particulars of any material non-compliance or dispute concerning the execution of such contract?

**YES/NO**

- 3.1 if yes, furnish

.....

.....

- 4 Will any portion of goods or services be sourced from outside the Republic, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?

**YES/NO**

- 4.1 If yes, furnish particulars

.....

.....

### **CERTIFICATION**

**I, THE UNDERSIGNED (NAME) .....**

**CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS CORRECT.**

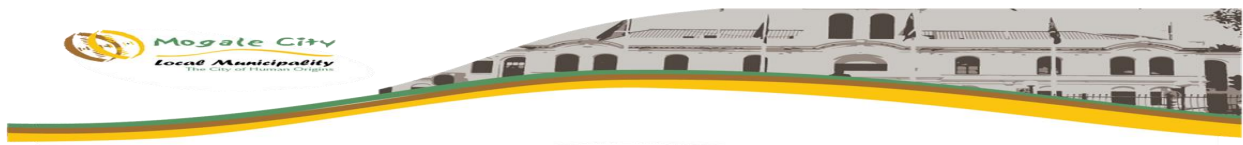
**I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder



**MBD 6.1**

## **MOGALE CITY LOCAL MUNICIPALITY**

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

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

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

#### **1. GENERAL CONDITIONS**

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

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

1.2 To be completed by the organ of state

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

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

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

1.4 To be completed by the organ of state:

The maximum points for this tender are allocated as follows:

	<b>POINTS</b>
<b>PRICE</b>	<b>80</b>
<b>SPECIFIC GOALS</b>	<b>20</b>
<b>Total points for Price and SPECIFIC GOALS</b>	<b>100</b>

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

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

## 2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- (f) **“comparative price”** means the price after the factors of a non-firm price and all unconditional discounts that can be utilized have been taken into consideration;
- (g) **“consortium or joint venture”** means an association of person for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract;
- (h) **“contract”** means the agreement that results from the acceptance of a bid by an organ of state;
- (i) **“EME”** means an Exempted Micro Enterprise as defined by Codes of Good Practice issued in terms of section 9 (1) of the Broad Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (j) **“Firm price”** means the price that is only subject to adjustments in accordance with the actual increase or decrease resulting from the change, imposition, or abolition of customs or excise duty and any other duty, levy, or tax, which, in terms of the law or regulation, is binding on the contractor and demonstrably has an influence on the price of any supplies, or the rendering costs of any service, the execution of the contract;
- (k) **“functionality”** means the measurement according to predetermined norms, as set out in the bid documents, of a service or commodity that is designed to be practical and useful, working or operating, taking into account, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
- (l) **“non-firm prices”** means all prices other than “firm” prices;
- (m) **“person”** includes a juristic person;
- (n) **“QSE”** means a Qualifying Small Enterprise as defined by Codes of Good Practice issued in terms of section 9 (1) of the Broad- Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003)
- (o) **“rand value”** means the total estimated value of a contract in South African currency, calculated at the time of the bid invitations, and includes all applicable taxes and excise duties;
- (p) **“sub-contract”** means the primary contractor’s assigning, leasing, making out work to, or employing, another person to support such primary contractor in the execution of part of a project in terms of the contract
- (q) **“total revenue”** bears the same meaning assigned to this expression in the Codes of

(r) **“trust”** means the arrangement through which the property of one person is made over or bequeathed to a trustee to administer such property for the benefit of another person.

- 3.1 The bidder obtaining the highest number of points will be awarded the contract.
- 3.2 Preference points shall be calculated after prices have been brought to a comparative basis taking into account all factors of non-firm prices and all unconditional discounts.
- 3.3 Points scored must be rounded off to the nearest two (2) decimal places.
- 3.4 In the event that two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points in the B-BBEE.
- 3.5 However, when the functionality is part of the evaluation process and two or more bids have scored equal points including the preference points for B-BBEE, the successful bid must be the one scoring highest score on functionality.
- 3.6 Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.

## 5 POINTS AWARDED FOR SPECIFIC GOALS

5.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

5.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

(a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or

(b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system,

then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

**Table 1: Specific goals for the quotation and points claimed are indicated per the table below.**

***(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.)***

***Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)***

The specific goals allocated points in terms of this quotations	Number of points allocated (90/10 system) (To be completed by the organ of state)	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (90/10 system) (To be completed by the tenderer)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Price	N/A	80	N/A	
Specific Goals	N/A	20	N/A	

5. **DECLARATION WITH REGARD TO COMPANY/FIRM**

5.1 Name of company/firm:.....

5.2 VAT registration number:.....

5.3 Company registration number:.....

5.4 TYPE OF COMPANY/ FIRM

- ☐ Partnership/Joint Venture / Consortium
- ☐ One person business/sole propriety
- ☐ Close corporation
- ☐ Company
- ☐ (Pty) Limited

[TICK APPLICABLE BOX]

5.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

.....  
.....  
.....

5.6 COMPANY CLASSIFICATION

- ☐ Manufacturer
- ☐ Supplier
- ☐ Professional service provider
- ☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

5.7 **MUNICIPAL INFORMATION**

**Municipality where business is situated:** .....

**Registered Account Number:** .....

**Stand Number:**.....

5.8 Total number of years the company/firm has been in business:.....

5.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contribution has been claimed or obtained on a

fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

- (a) disqualify the person from the bidding 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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.

10. **Previous experience**

Provide the following information on relevant previous experience (indicate specifically projects of similar or larger size and/or which is similar with regard to type of work).

Description	Value (R, VAT excluded)	Year(s) executed	Reference		
			Name	Organization	Tel no



### 10.1 Staffing Profile

Provide information on key staff you intend utilizing on this contract, should it be awarded to you.

Name	Position in your organization	Qualifications	Experience

### 10.2 Infrastructure and resources available to execute this contract

#### 10.2.1 Physical facilities

Description	Address	Area (m <sup>2</sup> )

**10.3     Plant and equipment**

Description : Plant and equipment owned (or to be rented)	Number of units

**10.4 List of shareholders by Name, Position, Identity number, Citizenship, HDI status and ownership as relevant.**

<b>Name</b>	<b>Date/Position Occupied in Enterprise</b>	<b>ID Number (please attach certified copies of ID's</b>	<b>Date RSA Citizenship obtained</b>	<b>HDI</b>	<b>Women</b>	<b>Disabled</b>	<b>Youth (person not older than 35 years of age)</b>	<b>% of business/ enterprise owned</b>
							<b>Total</b>	<b>100%</b>

8.14 List of shareholders by Name, percentage (%) of business/enterprise owned, residential address.

Full Name	Identity (ID) Number (please attached certified copies of ID's)	% of business/ enterprise owned	Residential address

## 9. AUTHORITY FOR SIGNATORY

Please note that the sole proprietors or “one person business” are not required to submit an official and duly signed authority of signatory.

Signatories for close corporations and companies shall confirm their authority by signing on behalf of the company/firm **by attaching to this page** a duly signed and dated copy of the relevant resolution of their members or their board of directors, as the case may be.

An example for a company is shown below:

Printed on company letterhead:

“ By resolution of the board of directors passed on \_\_\_\_\_20\_\_\_\_\_

Mr \_\_\_\_\_

has been duly authorized to sign all documents in connection with the bid for

Tender \_\_\_\_\_ No \_\_\_\_\_

and any Contract, which may arise there from on behalf of

\_\_\_\_\_

SIGNED ON BEHALF OF THE COMPANY \_\_\_\_\_

IN HIS CAPACITY AS \_\_\_\_\_ CAPACITY AS \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE OF SIGNATORY: \_\_\_\_\_

AS WITNESSES: 1 \_\_\_\_\_

2 \_\_\_\_\_

10. I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contribution indicated in paragraph 7 of the foregoing certificate, qualifies the company/firm for the preference(s) shown and I / we acknowledge that:
- (i) The information furnished is true and correct.
  - (ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form.
  - (iii) In the event of a contract being awarded as a result of points claimed as shown in paragraph 7, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
  - (iv) If the B-BBEE status level of contribution has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
    - (a) disqualify the person from the bidding 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) restrict the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, 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

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

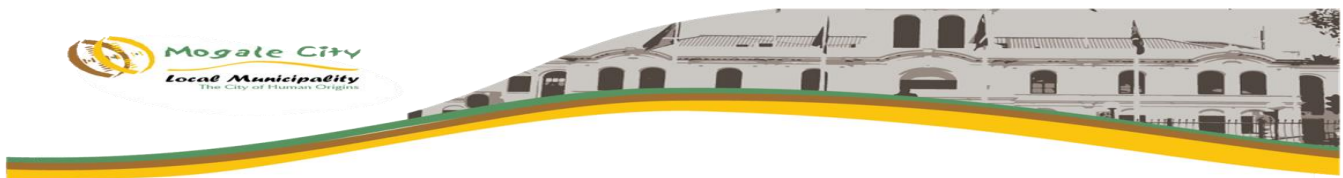
**SURNAME AND NAME:** .....

**DATE:** .....

**ADDRESS:** .....

.....

.....



MBD 8

## MOGALE CITY LOCAL MUNICIPALITY

### DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

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

Item	Question	Yes	No
4.1	<p>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?</p> <p>(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 <i>audi alteram partem</i> rule was applied).</p> <p><b>The Database of Restricted Suppliers now resides on the National Treasury's website(<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</b></p>	<p>Yes</p> <input type="checkbox"/>	<p>No</p> <input type="checkbox"/>
4.1.1	If so, furnish 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)? <b>The Register for Tender Defaulters can be accessed on the National Treasury's website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</b>	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.2.1	If so, furnish 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?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.3.1	If so, furnish particulars:		
<b>Item</b>	<b>Question</b>	<b>Yes</b>	<b>No</b>
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.4.1	If so, furnish particulars:		
4.5	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
4.7.1	If so, furnish particulars:		

### CERTIFICATION

**I, THE UNDERSIGNED (FULL NAME) .....CERTIFY THAT THE INFORMATION FURNISHED ON THISDECLARATION FORM TRUE AND CORRECT.I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.**

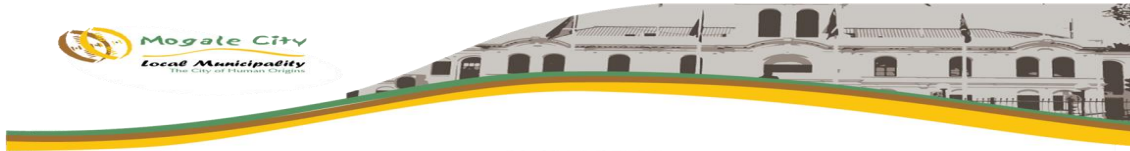
.....  
**Signature**

.....  
**Date**

.....  
**Position**

.....  
**Name of Bidder**





MBD 9

## CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

**CDS (T&S) 04/2023 FOR THE SUPPLY, SUPPORT AND MAINTENANCE OF A TRAFFIC CONTRAVENTION SYSTEM & SPEED CAMERAS TOGETHER WITH A LICENSE RECOGNITION SYSTEM FOR A THREE (3) YEAR PERIOD ON A RENT TO OWN BASIS**

(Bid Number and Description)

in response to the invitation for the bid made by: **MOGALE CITY LOCAL MUNICIPALITY**

(Name of Municipality / Municipal Entity)

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

I certify, on behalf of: \_\_\_\_\_ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
  - (a) has been requested to submit a bid in response to this bid invitation;
  - (b) could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
  - (c) provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium<sup>3</sup> 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; or
  - (f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

<sup>3</sup> **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.**

10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

.....  
Signature

.....  
Date

.....  
Position

.....  
Name of Bidder

---

**GENERAL CONDITIONS OF CONTRACT**

**THE NATIONAL TREASURY**

**Republic of South Africa**



**GOVERNMENT PROCUREMENT  
GENERAL CONDITIONS OF CONTRACT  
JULY 2010**

**GOVERNMENT PROCUREMENT:  
GENERAL CONDITIONS OF CONTRACT**

July 2010

**THE NATIONAL TREASURY: Republic of South Africa 2**

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**GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT**  
**THE NATIONAL TREASURY: Republic of South Africa 3**

**General Conditions of Contract**

- 1. Definitions** 1. The following terms shall be interpreted as indicated:
- 1.1 "Closing time" means the date and hour specified in the bidding documents for the receipt of bids.
  - 1.2 "Contract" means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
  - 1.3 "Contract price" means the price payable to the supplier under the contract for the full 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 consignees store or to his site" means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the 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.

**GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL  
TREASURY: Republic of South Africa 4**

- 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 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

## **GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa 5**

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 nonrefundable 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.

**GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT**  
**THE NATIONAL TREASURY: Republic of South Africa 6**

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.



**GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT THE NATIONAL TREASURY: Republic of South Africa 7**

**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

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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:

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- (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 fulfillment of other obligations stipulated in the contract.

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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.

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**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:

(a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;

(b) if the supplier fails to perform any other obligation(s) under the contract; or

(c) if the supplier, in the 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:

(i) the name and address of the supplier and / or person restricted by the purchaser;

(ii) the date of commencement of the restriction

(iii) the period of restriction; and

(iv) the reasons for the restriction.

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

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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 favorable 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.

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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 willful 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.

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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 **restrictive practices** 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



## **TENDERS TO BE EVALUATED ON FUNCTIONALITY**

**5.(1)** An organ of state must state in the tender documents if the tender will be evaluated on functionality.

(2) The evaluation criteria for measuring functionality must be objective.

(3) The tender documents must specify-

(a) the evaluation criteria for measuring functionality;

(a) the points for each criteria and, if any, each sub-criterion; and

(b) the minimum qualifying score for functionality.

(4) The minimum qualifying score for functionality for a tender to be considered further-

(a) must be determined separately for each tender; and

(b) may not be so-

(i) low that it may jeopardise the quality of the required goods or services; or

(ii) high that it is unreasonably restrictive.

(5) Points scored for functionality must be rounded off to the nearest two decimal places.

(6) A tender that fails to obtain the minimum qualifying score for functionality as indicated in the tender documents is not an acceptable tender.

(7) Each tender that obtained the minimum qualifying score for functionality must be evaluated further in terms of price and the preference point system and any objective criteria envisaged in regulation 11.

## **SCOPE OF WORK**

**FOR THE SUPPLY, SUPPORT AND MAINTENANCE OF A TRAFFIC CONTRAVENTION SYSTEM & SPEED CAMERAS TOGETHER WITH A LICENSE RECOGNITION SYSTEM FOR A THREE (3) YEAR PERIOD ON A RENT TO OWN BASIS.**

ITEM	DESCRIPTION
1.1	<p><b>OWN CONTRAVENTION SOFTWARE SYSTEM:</b></p> <p>The Contravention software source codes must be owned by the Company tendering</p> <p>1.1.1. Capturing of handwritten and by-law offences: Section 56 and Section 341</p> <p>1.1.2. Uploading and capturing of camera offences</p> <p>1.1.3. Maintaining a database of camera offence images for enquiry and court evidence</p> <p>1.1.4. Keep prime evidence of all camera offences for court evidence</p> <p>1.1.5. Interface with NaTIS to obtain offender details</p> <p>1.1.6. Data washing with 3<sup>rd</sup> party databases</p> <p>1.1.7. Update of offender data</p> <p>1.1.8. Printing of notices for camera offences with picture of offence on the camera mailer</p> <p>1.1.9. Email of camera notices to the offender upon request</p> <p>1.1.10. Monthly sms's sent to camera offenders</p> <p>1.1.11. Generating and printing summonses and allocating summonses to the court and servers</p> <p>1.1.12. Officer book management – audit facility to indicate the status of each document in a book</p> <p>1.1.13. Recording and finalization of representations</p> <p>1.1.14. Printing of registers:</p> <p>    Court roll – Automatic system allocation of case numbers</p> <p>    Warrant Register – Automatic system allocation of warrant numbers</p> <p>    Admission of guilt register – Automatic system allocation of AOG numbers</p> <p>1.1.15. Comprehensive Management reports:</p> <p>    Habitual offenders</p> <p>    Offences per officer</p> <p>    Struck off the Roll (SOR) per officer</p> <p>    Audit reports</p> <p>    Daily balancing of income per cashier</p> <p>    Reports that are required by the MCLM that the company's Back Office system does not have must be added to the Back Office Software upon request by the Public Safety Management in writing within two (2) weeks</p> <p>1.1.16. Charge book for easy reference issued to traffic officers</p> <p>1.1.17. Full detailed enquiry screens</p> <p>1.1.18. Scanned warrant and control document images to be linked to infringement and warrant number</p> <p>1.1.19. Punch statistics report of each user captured/audit trail</p> <p>1.1.20. Email of enquiry results to offenders</p>

	<p>1.1.21. Call centre module</p> <p>1.1.22. Accident Module</p> <p>1.1.23. Roadblock Module (including APNR access)</p> <p>1.1.24. Camera Module which is able to link to all cameras the Mogale City requires</p> <p>1.1.25. Taxi Module</p> <p>1.1.26. Appointing of Summons servers to serve section 54 summonses subject to the approval of the Municipal Manager</p> <p>1.1.27. System must be AARTO compatible and must interface with the eNaTIS system</p> <p>1.1.28. Full audit trail of each Notice in the Contravention System</p> <p>1.1.29. Recording of finalisation of representation</p> <p>1.1.30. Interface with Mogale City financial management system</p> <p>1.1.31. Automatic system allocation of Admission of Guilt (AOG) numbers</p>
1.2	<p><b>BACK-OFFICE SUPPORT:</b></p> <p>1.2.1. Provide a suitably qualified Project/Operations Manager.</p> <p>1.2.1.1. Oversee and manage operations of the project</p> <p>1.2.2 Provide administrative support staff</p> <p>1.2.2.1. Provide administrative support as and when required</p> <p>1.2.2.2. Data capturing and verification</p> <p>1.2.3. Provide technical support staff</p> <p>1.2.3.1. Preparing and submitting any way-leave applications and ensure approval have been obtained before installation of fixed cameras and/or camera plinths.</p> <p>1.2.3.2. Setting up system and troubleshooting</p> <p>1.2.3.3. To assist with the speed cameras as well as the ANPR system.</p>
1.3	<p><b>AUTOMATIC NUMBER PLATE RECOGNITION (ANPR) SYSTEMS:</b></p> <p>1.3.1. EQUIPMENT:</p> <p>Roadblock busses to be Toyota Quantum wide body 2.8 diesel panel van or equivalent</p> <p>2 x Roadblock Vehicles (Midi-Busses) each equipped with:</p> <p>1.3.1.1. ANPR dual camera for day and night operations</p> <p>1.3.1.2. Stop-Go sign (Red/Green)</p> <p>1.3.1.3. Manual enquiry</p> <p>1.3.1.3.1. three (3) personal computers or laptops,</p> <p>1.3.1.3.2. Colour laser printers</p> <p>1.3.1.3.3. A4 Dot Matric (Impact printer)</p> <p>1.3.1.3.4. Receipt printer</p> <p>1.3.1.3.5. License scanner (Drivers and Vehicles)</p> <p>1.3.1.4. Live system with dual sim 4G/5G connectivity</p> <p>1.3.1.5. Online cashier facilities</p> <p>1.3.1.6. Colour laser printers for printing of scanned Warrants of Arrest (WOA), scanned control documents and Section 54 summonses</p> <p>1.3.1.7. On site payment with receipt printing</p> <p>1.3.1.8. On site representations to be captured</p> <p>1.3.1.9. Road Furniture:</p> <p>1.3.1.9.1. As a minimum and final requirement to be listed in the SLA</p>

	<p>1.3.1.9.2. 30 x Day glow traffic cones (450mm)</p> <p>1.3.1.9.3. 1x Portable Road Signs with stands:</p> <p>1.3.1.9.4. Reflective 3 in 1 Panel 900mm</p> <p>1.3.1.9.5. 2 in 1 Interchangeable Stands</p> <p>1.3.1.9.6. 1 x Stop</p> <p>1.3.1.9.7. 1 x Traffic Police</p> <p>1.3.1.9.8. 1 x Temporary Speed – 40km/h</p> <p>1.3.1.9.9. 1 x Temporary Speed – 60km/h</p> <p>1.3.1.9.10. 1 x Temporary Speed – 80km/h</p> <p>1.3.1.9.11. 1 x Temporary Speed – 100km/h</p> <p>1.3.1.9.12. 1 x Directional Arrow</p> <p>1.3.1.9.13. 1 x Roadblock Ahead</p> <p>1.3.1.9.14. 1 x Road Merges from right</p> <p>1.3.1.9.15. 1 x Road Merges from left</p> <p><b>1.3.2. SYSTEMS REQUIREMENTS:</b></p> <p>1.3.2.1. Live, real-time integration with the Traffic Contravention System,</p> <p>1.3.2.2. Connectivity with NaTIS system to confirm vehicle details as well as the status of vehicle licencing and roadworthiness, driving license and Professional Driving License (PrDP) validity,</p> <p>1.3.2.3. Vehicles of Special Interest (VOSI) list,</p> <p>1.3.2.4. Immediate production and printing of Section 54 summonses,</p> <p>1.3.2.5. Immediate printing of scanned copies of warrants of arrest and summons returns of service,</p> <p>1.3.2.6. Online enquiries on the service provider system and the viewing of camera images,</p> <p>1.3.2.7. Facilities for online payments on the service provider system,</p> <p>1.3.2.8. Operate completely from vehicle, battery or solar power,</p> <p>1.3.2.9. Warrant Unit Supervisors to have full access to database.</p>
1.4.	<p><b>SPEED CAMERAS:</b></p> <ul style="list-style-type: none"> <li>• Radar or Laser automatic speed cameras- Quality assurance certification through ISO 9001: 2015 or NMI or SANAS 1795</li> <li>• Radar automatic speed cameras to have at least international NMI certification or ISO 9001 or SANS 1795</li> </ul> <p><b>Minimum eight (8) movable automatic speed cameras:</b></p> <p>1.4.1.1. Radar portable (semi-permanent) speed cameras:</p> <p>1.4.1.1.1 Lens- motorised zoom and focus, remotely adjustable</p> <p>1.4.1.1.2 ANPR (optimal range 50m)</p> <p>1.4.1.1.3 GPS</p> <p>1.4.1.1.4 Minimum coverage of two (2) lanes and detect a minimum of 24 objects simultaneously</p> <p>1.4.1.1.5 3D or 4D Radar</p> <p>1.4.1.2. Laser Speed Cameras:</p> <p>As a minimum requirement: -</p> <p>1.4.1.2.1 Maximum Range 1200m</p> <p>1.4.1.2.2 Minimum of two (2) lanes automatic identification</p> <p>1.4.1.2.3 Optimum Video range 40 to 150m</p>

	<p>1.4.1.2.4 0.33 sec per Violation (No Video) and 1.2 sec with video</p> <p>1.4.1.2.5 GPS</p> <p>1.4.1.2.6 Manual and Automatic Mode</p> <p><b>1.4.2. Minimum five (5) movable automatic red light and speed cameras:</b></p> <ul style="list-style-type: none"> <li>• Preference will be given to the latest Technology available and the availability of AI technology on the world market.</li> <li>• The specifications below are as a minimum: - <ul style="list-style-type: none"> <li>1.4.2.1. Class C radar</li> <li>1.4.2.2. no restrictions.</li> <li>1.4.2.3. Speed only, red light only or red light and speed combined.</li> <li>1.4.2.4. 3D or 4D tracking radar technology (Video showing tracking of each vehicle over set speed limit, excellent for court).</li> <li>1.4.2.5. Simultaneous recording of approaching and receding vehicles over 5 lanes</li> <li>1.4.2.6. Simultaneous straight and turning lane operation at normal and 3-phase traffic lights.</li> <li>1.4.2.7. Offence Video Recording Configurable to customer requirements</li> <li>1.4.2.8. Non-instructive speed and red-light sensors.</li> </ul> </li> </ul> <p><b>1.4.3. Twelve-megapixel (12MP) cameras</b></p> <ul style="list-style-type: none"> <li>• Colour image capture for day and night (high quality). Minimum Camera Specifications are as follows: <ul style="list-style-type: none"> <li>1.4.3.1. Automatic vehicle classification with multiple speed limits</li> <li>1.4.3.2. Simultaneous dual direction operation</li> <li>1.4.3.3. Lane classification</li> <li>1.4.3.4. Built-in GPS and 4G/5G connectivity</li> <li>1.4.3.5. Remote camera status monitoring and downloads. Direct download of violation image to office server. The status of the camera to be viewed remotely</li> <li>1.4.3.6. High quality, colour night image operation</li> <li>1.4.3.7. Four (4) hour operation on internal power</li> </ul> </li> </ul> <p><b>1.4.4. Minimum Technical Specifications as per SANS 1795 or NMI Certification</b></p> <ul style="list-style-type: none"> <li>1.4.4.1. Operating Temperature: -10 to +60°C.</li> <li>1.4.4.2. Storage Temperature: -25 to +80°C.</li> <li>1.4.4.3. Humidity: 30% to 90% (non-condensing).</li> <li>1.4.4.4. Pressure: 0,850 kPa to 1,050 kPa.</li> <li>1.4.4.5. IP 56 dust and rain protection rating.</li> <li>1.4.4.6. Vibration and Shock: Compliant with SANS 1795.</li> <li>1.4.4.7. EMI/EMC: Compliant with SANS 1795.</li> <li>1.4.4.8. Reliability (MTBF): greater than 10 000 hours.</li> <li>1.4.4.9. Speed Measurement Range: 0 to 300km/h (+ and -)</li> <li>1.4.4.10. Speed Accuracy: +/- 2 km/h.</li> <li>1.4.4.11. Distance Measurement Range: 5 to 250 meters.</li> <li>1.4.4.12. Range Accuracy: +/- 15 Centimetres.</li> <li>1.4.4.13. Image Resolution: 12MP.</li> <li>1.4.4.14. Image Capture Rate: 0.333 second.</li> <li>1.4.4.15. Shutter Speed: 10µs to 2ms (automatic).</li> <li>1.4.4.16. Optics: 300mm lens at F2.7.</li> <li>1.4.4.17. Safety Class: Laser Class 1.</li> </ul>
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	<p>1.4.5. Replacement of damaged cameras within 48 hours on notification from the MCLM.</p> <p>1.4.6. Allocations will be communicated after approval by DPP.</p> <p>1.4.7. Cameras and ancillary equipment must be maintained and calibrated according to the manufacture's specifications and or as per the SLA</p> <p>1.4.8. MCLM Public Safety Management Team to have full access to database.</p> <p>1.4.9. Provide a large viewing screen in court to view camera images.</p>
1.5	<p><b>HANDHELD DEVICES:</b></p> <p>1.5.1. Minimum of one-hundred (100) handheld devices as and when required during the period of the contract.</p> <p>1.5.2. Section 56 notices to be printed with court dates.</p> <p>1.5.3. Section 341, bylaw notices and any other legally required notices to be printed.</p> <p>1.5.4. The device must have live, real time integration with the traffic contravention system, NaTIS system to confirm vehicle details as well as the status of vehicle roadworthiness, driving license as well as PrDP and a Vehicles of Special Interest (VOSI) list to flag suspect vehicles.</p> <p>1.5.5. GPS tracking of officer movement and productivity.</p> <p>1.5.6. Must comply with the Senior Public Prosecutor's specifications.</p> <p>1.5.7. 8-inch Android Tablet with finder print activity, connectivity via 4G/5G</p> <p>1.5.8. SMS Capability</p> <p>1.5.9. 2D Barcode decryption scanner (driver license and vehicle license disc)</p> <p>1.5.10. Embedded Payment System (debit and credit cards)</p> <p>1.5.11. Proof of identity of driver's license name via HANIS Database</p> <p>1.5.12. Live connection to the Back Office to check for outstanding Warrants of Arrest (WOA)</p> <p>1.5.13. The mobile system must be able to validate the driver using a Biometric to obtain the driver's particulars (HANIS)</p> <p>1.5.14. Print on site and/or send message to the driver via mobile phone</p>
1.6	<p><b>ACCIDENT SYSTEM:</b></p> <p>1.6.1. Complete system with configuration functionality to manage areas, suburbs, streets, users and police stations.</p> <p>1.6.2. Scanning of accident forms on a complete system.</p> <p>1.6.3. Electronic forms must be stored in pdf format separate from the database.</p> <p>1.6.4. Printing of accident forms must be available on request.</p> <p>1.6.5. Capturing of accident forms by geographical coordinates by clicking on a map.</p> <p>1.6.6. Comprehensive online enquiries, including the viewing of accident forms, enquiry by a time period, capturing number, vehicle licence plate, identity number and AR number.</p> <p>1.6.7. Accident statistics in graph format.</p> <p>1.6.8. Map must show all points where accident occurred in graph format.</p> <p>1.6.9. User must be able to request any report, chart or map per officer, time period, area, suburb, street and location.</p> <p>1.6.10. Recording severity of accidents based on location</p>

## 2. SPECIAL CONDITIONS

- 2.1. The system of the successful Service Provider must be compatible as per the AARTO regulations
- 2.2. Training on all equipment need to be provided and included in the full package. Certificates of training to be issued to trainees upon completion of the training provided.
- 2.3. MCLM will retain ownership of the Traffic Contravention System including data, speed cameras as well as handheld devices upon expiry of the contract.
- 2.4. MCLM to continue paying for the licensing fees, calibration, maintenance, servicing and or upgrading of the Traffic Contravention System and the Accident Management System upon ownership.
- 2.5. MCLM to retain 100% of traffic fines revenue generated.
- 2.6. Project assets such as Roadblock Busses, Speed Cameras and Handheld Devices to be insured by the Service Provider for the duration of the contract period.
- 2.7. MCLM to insure the Speed Cameras and Handheld Devices upon ownership.
- 2.8. MCLM to calibrate the Traffic Contravention System and the Accident Management System as per the TCSP or according to the Manufacture's specifications upon ownership
- 2.9. No data may be shared with any other party whether be it a contractor, sub-contractor or an affiliate of the service provider or not unless written consent is given by the MCLM
- 2.10. The project must be fully operational as per the below timeframes:
  - 2.10.1. Back Officer Contravention software to be operational within 10 working days upon acceptance of the appointment
  - 2.10.2 Roadblock Busses to be delivered and operational within six (6) weeks upon acceptance of the appointment
  - 2.10.3 Portable Speed Cameras to be delivered and operational within one (1) month upon acceptance of the appointment
  - 2.10.4 Permanent/Semi-Fixed Speed Cameras to be operational within six (6) weeks upon acceptance of the appointment
- 2.11. Support service must cover both hardware and software (Back Office) incident resolution. Incident resolution needs to have an SLA of 12x7x365 resolution to the incident logged on the Help Desk of the Service Provider
- 2.12. Back Officer System availability of 99.9% uptime
- 2.13. If system resides offsite connectivity between offsite and MCLM is the responsibility of the Service Provider.
- 2.14. Any other required personnel must be sourced locally except for specialised positions.
- 2.15. The Service Provider must provide all legally required documentation such as type approvals, laboratory certification, testing device and testing official certification, training official certification and operator's certification as well as any other documentation required by the Director of Public Prosecutions

### 3. INDEMNITY

- 3.1. The Service Provider should agree to indemnify, hold harmless and defend the MCLM and its officers, employees, agents and representatives from and against the following damages, loss and liabilities (hereinafter collectively referred to as "Liability") arising because of the negligence or fault of the Service Provider.
- 3.2. Any liability regarding claims by governmental authorities or others for non-compliance by the Service Provider with any Act of Parliament, law, ordinance, regulation or by-law made by Lawful authority provided that such compliance therewith was required for the execution of this Agreement.
- 3.3. Any liability arising out on intentional or negligent acts, or omissions to act, of the Service Provider.
- 3.4. Any liability arising from claims regarding the death of, or injury to, the Service Provider or the death of, or injury to, third parties due to the Service Provider's negligence (excluding the MCLM's employees in respect of whom the MCLM holds the Service Provider harmless); and any liability arising from any loss of, or damage to, property (including MCLM's property and/or equipment of the Service Provider).
- 3.5. If the potential Service Provider do not adhere to the specifications as stipulated, the MCLM will have the right to cancel the contract with immediate effect.
- 3.6. Notwithstanding anything to the contrary contained in this Agreement, the MCLM shall not be liable to the Service Provider for any indirect / direct or consequential loss or damage, including without limitation, loss of profit, revenue, anticipated savings, business transactions or goodwill or other contracts whether arising from negligence or breach of contract.

### 4. TECHNICAL EVALUATION CRITERIA

The below mentioned criteria regarding Functionality is required for responsiveness and therefore eligibility for the next stage of evaluation. This is done to determine the ability of each bidder to successfully execute the contract according to specifications. Failure to score the minimum of **95 points out of 150 points** will lead to non-compliance and bidders will be rejected after this phase and not continue for price scoring.

These criteria shall only determine whether a tender will further be evaluated and will not influence the points scored on Price. If any criterion is rated zero points, the tenderer will be rejected, even if the required **95 out of 150 points** are achieved.

All information and particulars necessary to properly evaluate the tender must be furnished on the submission. Incomplete particulars and documents required to substantiate the bidder's claim or insufficient documentary proof thereof will be construed to mean that the Bidder is forfeiting the evaluation points in that regard.



**NB: Copies of certified copies will not be taken into consideration and the date of the certification must not be older than 3 months from closing date of the tender.**

Item	Criteria	Weight	Minimum Score
4.1	<p>Previous experience and track record in Traffic Contravention Systems.</p> <p>Attach original certified copies of Appointment Letter(s) or Purchase Order(s) with corresponding <b>Contactable Reference Letter(s) on the company's official letterhead with contact details of the relevant official duly signed and dated by previous clients</b> (Municipalities/Metros/ Provinces) services reflecting successful completion of similar services (supply, delivery and management of the Traffic Contravention System, Roadblock Busses and Speed Cameras projects).</p> <p>4.1.1. Three (3) – Six (6) appointment letters/purchase orders + corresponding contactable reference letters = <b>10 points</b></p> <p>4.1.2. Seven (7) – Twelve (12) appointment letters/purchase orders + corresponding contactable reference letters = <b>25 points</b></p> <p>4.1.3. Thirteen (13) and above appointment letters/purchase orders + corresponding contactable reference letters = <b>50 points</b></p> <p><b>NB: Bidders will not score points should they fail to submit original certified copies of Appointment Letter(s) or Purchase Order(s) with corresponding contactable Reference Letters duly signed and dated by previous clients or corresponding Contactable Reference Letters duly signed and dated by previous clients with original certified copies of Appointment Letter(s) or Purchase Order(s).</b></p> <p><b>NB: No Appointment Letter(s) or Purchase Order(s) or Reference Letter(s) from Private Companies will be accepted.</b></p> <p><b>NB: Only contactable reference letters confirming successful completion of similar services will be considered/acceptable.</b></p> <p><b>NB: Current projects that are not yet completed will not be considered</b></p>	50	10
4.2	<p>Qualifications, experience and expertise of individual team members (<b>NB-Bidders must clearly indicate each project member in terms of their roles and the information must be the same as contained in the MBD 6.1.10.1</b>):</p> <p>4.2.1. <b>Project Manager</b> - Certificate (NQF Level 5 or higher) or equivalent qualification plus a minimum of 10 years' experience in similar projects (supply, delivery and management of the Traffic Contravention System, Roadblock Busses and Speed Cameras projects) = <b>20 points</b></p> <p>4.2.2. <b>System Technician</b> – National Diploma in ICT or equivalent with a minimum of 10 years' experience in similar projects (Traffic</p>	50	40

	<p>Contravention System and Speed Cameras technical support): <b>20 points</b></p> <p>4.2.3 <b>Administrative Support Staff</b>- Grade 12 plus a Certificate in Computer Practice or equivalent with a minimum of 5 years' experience and operational expertise to work on a Traffic Contravention Software System (Back Office) = <b>10 points</b></p> <p>(Non-attachment of original certified copies of the specified qualifications and CV will lead to Zero (0) scoring of points)</p> <p><b>NB: The information provided must match the information as contained in the MBD 6.1.10.1</b></p>		
4.3	<p>Infrastructure and Resource Availability</p> <p>4.3.1. <b>1 x Own Traffic Contravention System</b> (proof of ownership in a form of declaration on an official company letterhead duly signed and dated by the Director(s) of the bidding entity) = <b>20 points</b></p> <p>4.3.2. <b>2 x Fully ANPR equipped Roadblock Vehicles</b> (Midi-Busses) fully equipped as specified in 1.3 under "scope of works" (proof of ownership in a form of an original certified copy of a valid NaTIS Registration Certificate in the name of the bidding entity or its Director(s) to be attached in order to score points) = <b>20 points</b></p> <p>4.3.3. <b>13 x Speed Cameras</b> = <b>10 points</b></p> <p>4.3.3.1. In a case of the Bidder being the manufacture, a copy of registration certification confirming the status of the bidder as a manufacture in terms of ISO 9001/NMI Approval Letter/SANAS 1795 must be attached in order to score points = <b>10 points</b></p> <p style="text-align: center;"><b><u>OR</u></b></p> <p>4.3.3.2. In a case of the Bidder not being the manufacture, a copy of a letter duly signed and dated by the manufacture on the manufacture's official letterhead consenting/confirming to the use of the manufacture's documentation/registration certification in terms of ISO 9001/NMI Approval Letter/SANAS 1795 with corresponding registration certification of ISO 9001/NMI Approval Letter/SANAS 1795 must be attached in order to score points = <b>5 points</b></p> <p><b>NB: Information provided must match the information provided in MBD 6.1.10.3</b></p>	<b>50</b>	<b>45</b>
		<b>150</b>	<b>95</b>

## 5. PRICING SCHEDULE

ITEM	DESCRIPTION	QUANTITY REQUIRED	UNIT	UNIT PRICE (Inclusive of VAT)	TOTAL PRICE/MONTH (Inclusive of VAT)	TOTAL PRICE FOR 36 MONTHS (Inclusive of VAT)
1	Fully equipped ANPR Roadblock busses	2	R/per bus	R	R	R
2	Traffic Management System	1	R/per system	R	R	R
3	Movable automatic red light and speed cameras	5	R/per camera	R	R	R
4	Automatic speed cameras (semi- permanent)	8	R/per camera	R	R	R
5	Handheld Devices	100	R/per device	R	R	R
6	Camera Notices- capture, print and post	40 000	R/per capture, print and post	R	R	R
	<b>TOTAL COST (including VAT)</b>			R	R	R

Bidders are required to provide a detailed price breakdown of the requirement on a separate sheet should there be any additional work that is not covered in the above-mentioned pricing schedule

**NOTE: MCLM has the clause of rent to own in terms of 2 to 5 items above. This means that at the end of the 3 year contract MCLM will retain ownership of items 2 to 5 listed in the pricing schedule.**

## 6. ESCALATION

Bidders must note that bid price (s) will be in line with the CPI escalation and subject to approval by the Accounting Officer.

### PERIOD ONE (1)

⇒ Bid price(s) must be fixed for the first 12 months after the base month with base month being one month prior to closing date.

### PERIOD TWO (2)

⇒ Bid price(s) is/are subject to escalation of CPI for the following 12 months with the base month 12<sup>th</sup> month of period **ONE (1)**.

### PERIOD THREE (3)

⇒ Bid price(s) is/are subject to escalation of CPI for the following 12 months with the base month 12<sup>th</sup> of period **TWO (2)**

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Signature of person authorized to sign tender documents

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Date

## SWORN AFFIDAVIT – B-BBEE EXEMPTED MICRO ENTERPRISE

I, the undersigned,

Full name and surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and I am duly authorised to act on its behalf:

Enterprise Name	
Trading Name	
Registration number	
Enterprise Address	

3. I hereby declare under oath that:

- The enterprise is \_\_\_\_\_% black owned;
- The enterprise is \_\_\_\_\_% black women owned;
- Based on the management accounts and other information available for the \_\_\_\_\_ Financial year, the income did not exceed R 10 000 000.00 (ten million rands);
- Please confirm in the table below the B-BBEE level of contributor, **by ticking the applicable box:**

100% Black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	

4. The entity is an empowering supplier in terms of the dti Codes of Good Practice.
5. I know and understand the contents of the affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
6. The sworn affidavit will be valid for a period of 12 months from the date signed by the commissioner.

Deponent Signature\_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Commissioner of Oaths  
Signature and Stamp

## SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE

I, the undersigned,

Full name and surname	
Identity number	

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a member / director / owner of the following enterprise and I am duly authorised to act on its behalf:

Enterprise Name	
Trading Name	
Registration number	
Enterprise Address	

3. I hereby declare under oath that:

- The enterprise is \_\_\_\_\_ % black owned;
- The enterprise is \_\_\_\_\_ % black woman owned;
- Based on the management accounts and other information available on the \_\_\_\_\_ financial year, the income did not exceed R50,000,000.00 (fifty million rands);
- The entity is an Empowering Supplier in terms of Clause 3.3 (a) or (b) or (c) or (d) or as amended 3.3 (e) (**select one**) \_\_\_\_\_ of the dti Codes of Good Practice.
- Please confirm on the table below the B-BBEE level of contributor, **by ticking the applicable box**:

100% Black owned	Level One (135% B-BBEE procurement recognition)	
More than 51% black owned	Level Two (125% B-BBEE procurement recognition)	
Less than 51% black owned	Level Four (100% B-BBEE procurement recognition)	
(a) At least 25% of cost of sales, (excluding labour costs and depreciation) must be procurement from local producers or suppliers in South Africa; for the services industry include labour costs but capped at 15%,	(b) Job Creation – 50% of jobs created are for black people, provided that the number of black employees in the immediate prior verified B-BBEE measurement is maintained	
(c) At least 25% transformation of raw material / beneficiation which include local manufacturing, production and /or assembly, and/ or packaging	(d) At least 12 days per annum of productivity deployed in assisting QSE and EME beneficiaries to increase their operation or financial capacity	

(e) At least 85% of labour costs should be paid to South African employees by service industry entities.			
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1. I know and understand the contents of the affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.
2. The sworn affidavit will be valid for a period of twelve (12) months from the date signed by the commissioner.

Deponent Signature\_\_\_\_\_

Date:\_\_\_\_\_

\_\_\_\_\_  
Commissioner of Oaths  
Signature and Stamp

## BID CHECKLIST

This list is aimed at assisting all bidders to submit complete bid documents.

Bidders are to check the following points before the submission of their tender document and to complete YES/NO next to each item as an indication that the bidder has complied with the provision of the item concerned. If any of the items are marked as NO – it might lead to the disqualification of your bid.

ITEM	DESCRIPTION	YES	NO
1.	Bidder must attach the Central Supplier Database (CSD) registration report.		
2.	Provide copy of your company VAT registration Certificate		
3.	Copies of ID's for company/entity directors		
4.	Tax clearance certificate or copy of tax compliance status (TCS) document has been submitted – in the name of the bidding entity		
5.	The bidding entity as well as all its directors/shareholders must submit Municipal account not more than three (03) months / ninety (90) days plus in arrears at the time of the closing date. No bid will be awarded to a company and its directors that owe more than three (3) months charges to any municipality or metro.		
6.	<p>A valid lease agreement which is in the name of the business and or directors /shareholders, which must stipulate who is responsible for payment of Municipal services;</p> <p>(Copy of the lease agreement will only be accepted if water and lights are part of lease payment). or</p> <p>If the Bidding Entity operates from informal settlement and is not responsible for Municipal account/services.</p> <ul style="list-style-type: none"> <li>The bidder must submit confirmation on Municipality/Metro letterhead signed and stamped from the ward councilor/delegate or</li> </ul> <p>If the Bidding Entity operates from parents' place and is not responsible for Municipal account:</p> <ul style="list-style-type: none"> <li>The bidder must submit the property owner's Municipal account and a Sworn Affidavit of the property owner with and original stamp from the Commissioner of Oaths.</li> </ul>		
7.	<ul style="list-style-type: none"> <li>Valid B-BBEE Rating Certificate or letter from registered auditor or Sworn Affidavit</li> <li>Consolidated B-BBEE certificate / letter in case of a trust, consortium or joint venture.</li> </ul>		



8.	All pages of the bid document have been read by the bidder and the returnable schedules and MBD 's forms duly completed and signed. e.g. MBD1, MBD 4 , MBD 6.1,MBD 8 AND MBD 9.		
9.	All pages requiring information have been completed in full and in black ink.		
10.	Bids must be submitted in original plus a copy and electronically on a USB.		
11.	No pages removed from the tender document		
12.	A copy of the resolution of your Board of Directors, similar to the attached specimen, authorizing the signatory to sign the tender and the subsequent contracts, has been attached and signed.		
13.	JV agreement has been attached and signed (if applicable)		
14.	Pricing Schedule must be signed		
15.	In case of any amendments made, was it signed in full by the authorized signatory?  Please note that the use of tipp-ex will lead to immediate disqualification.		
16.	Please declare any interest as required in terms of MBD - 4 truthfully and correctly as incorrect declarations are considered a criminal offence.  <ul style="list-style-type: none"> <li>▪ Personal Tax Numbers included</li> <li>▪ State Employee Number / Persal Number</li> <li>▪ Identity number</li> <li>▪ Name</li> </ul>		
17.	Please take note of the functionality evaluation criteria that will be applied to your submission in order to ensure that your company has the necessary capacity and capability to successfully execute this tender, if appointed.  Ensure that sufficient information is included in your submission to ensure successful evaluation of your bid.		

**PLEASE NOTE:**

- ❖ No contract will be awarded to a service provider, if the service provider or its directors are in arrears with their municipal accounts for more than three (3) months.
- ❖ In case of a Joint Venture, please note that individual documents have to be submitted for all parties in the JV, such as tax clearance certificates, municipal accounts, etc.
- ❖ No communication with Mogale City Municipal officials are allowed after the closing date of the tender. The only authorized form of communication will be through the Supply Chain Management Office email address at [SCMEnquiries@mogalecity.gov.za](mailto:SCMEnquiries@mogalecity.gov.za)