

5. Items **C.1P.7** in **Table C.1P** and item **C.1S.6** in **Table C.1S** will not be evaluated. Should any additional modules be released in future that will enhance the solution the City will be able to purchase these items if and when required at a mark-up of 15%.
 6. Tenderers to only complete item **C.1P.3** in **Table C.1P** if the mobile application device licence is separately costed from item **C.1P.2**.
 7. Tenderers to only complete item **C.1S.2** in **Table C.1S** if the mobile application device licence is separately costed from item **C.1S.1**.
 8. The "Total Price" must be calculated using the formula "Estimated Quantity" multiplied by "Unit Price" and must be in Rands.
 9. The pricing for item **C.2.1** in **Table C.2** (Installation and Implementation of the complete Contraventions System according to the implementation requirements, project methodology and deliverables) must be inclusive of all configurations, customisations and relevant Integrations as described in the "Mandatory Technical Specifications" of the Returnable **Schedule F.13.3.C1**.
 10. The pricing for item **C.2.2** in **Table C.2** (Low-code No-code development or Vendor customisation for Additional Capability requirements) must be inclusive of all development or customisations required where the tenderer responded with a "1,2,3 or 4" under the Column F (*How would you deliver your proposed solution?*) for "Additional Capability" in the Returnable **Schedule F.13.3.C2**. Tenderers to kindly note that pricing for item **C.2.2 will not form part of the evaluation**.
 11. It is not necessary to price for Additional Capability if already included within the costs for Mandatory Technical Specifications. Kindly indicate "Included" within the "Total Price" column for item **C.2.2**.
 12. NB: Payments of the total cost will be made per project milestone, which will be determined during contract stage.
 13. The City reserves the right, at its sole discretion, to procure any or all of the line items listed in **Table C.3**. Items **C.3.2** and **C.3.3** are not guaranteed to be purchased as part of the initial contract award. The City may elect to purchase these items at any time during the term of the contract, subject to operational requirements, budget availability, and written notice to the successful Tenderer. Therefore, tenderers must supply pricing for all line items.
 14. The City reserves the right, at its sole discretion, to procure any or all of the line items listed in **Table C.4**. Items **C.4.1**, **C.4.2**, **C.4.3** and **C.4.4** are not guaranteed to be purchased as part of the initial contract award. The City may elect to purchase these items at any time during the term of the contract, subject to operational requirements, budget availability, and written notice to the successful Tenderer. Therefore, tenderers must supply pricing for all line items.
- 4.12 For OEMS/OSMS:
1. Tenderers that are the Original Equipment Manufacturer (OEM) or Original Solution Manufacturer (OSM) shall not be entitled to apply any mark-up above their standard OEM/OSM pricing.
 2. Tenderers that are the OEMs/OSMs shall not be entitled to apply the additional 15% mark-up stipulated for additional and/or future modules in item A1.10, B1.9 and, C.1P.7 or C.1S.6, which mark-up is applicable only to non-OEM/OSM bidders.