



22 DECEMBER 2025

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**NOTICE TO TENDERERS NO.3**

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**TENDER NO: 106S/2025/26**

**BOX NO: 229**

**CLOSING DATE: Friday, 16 January 2026 at 10h00**

**DESCRIPTION: TERM TENDER FOR DESIGN, BUILD, OPERATION AND MAINTENANCE OF THE MYCITI AUTOMATED FARE COLLECTION (AFC) SYSTEM**

This Notice to Tenderers (NTT3) is to be recorded Schedule F.11: List of other documents attached by tenderer and bound into the tender document.

**Question and Answer before Clarification Meeting**

1. Question: The Contractor must make available SOPs on smart devices to all relevant stakeholders. Are the smart devices to be supplied by the Contractor? If so, how many and under which pricing line item?  
Answer: Devices supplied by City
  
2. Question: A number of the items appear to be APTMS-related, e.g. BI, communications and tracking. May it be assumed that those would be attended to by the Contractor relevant to those items?  
Answer: Correct, those items will be attended to by the APTMS contractor
  
3. Question: Is this limited to price schedule E8 "Rental of [various] Point of Sale"?  
Answer: Limited to POS Device rental  
  
Question: Please advise what is to be covered by the insurances b1, b2, b3 and b4  
Answer: Systems-wide Infrastructure
  
4. Question: Please explain if this is only relevant to construction work?  
No details of criteria is provided except for the % target. Please advise.  
Answer: Only related to construction work
  
5. Question: No details of criteria is provided except for the % target. Please advise.  
Answer: SMME's and Enterprises owned by historically disadvantaged individuals. Applicable to this tender is the Technology and Innovation key targeted sector.

6. Question: Please advise relevance of community engagement, etc  
Answer: Key stakeholder when engaging targeted labour for construction works

7. Question: Health and Safety and Environmental Specification - Please provide the Specifications as these were not included in documentation provided.  
Schedules C1.5 and C1.6 cannot be signed without these  
Schedule 18 Health and Safety Plan require the specification for completion  
Answer: Refer to P80(PDF P83) C1.5 for OHSA  
Refer to P81(PDF P84) C1.6 for Environmental

8. Question: Please confirm that this document is a proforma as performance guarantees cannot be provided at Bid stage  
Answer: Proforma

9. Question: Confirm this is the Letter of Good Standing (COIDA) and NO Bargaining Council is required for this scope of works  
Answer: Confirmed

10. Question: It is indicated on in Schedule 14 that no Preliminary programme submittal is required, however this is in contradiction with the requirements of the Work Plan (Schedule 15)  
Answer: Schedule 14 is marked as non-applicable which would normally include a Gantt chart with milestones, resource requirements, dependencies, etc. Schedule 15 requires a Work Plan where the City requires the bidder to outline his understanding of the activities required to (a) successfully maintain legacy system, (b) successfully design, build and implement new ABT-based, Closed Loop AFC and maintain it post-implementation for the duration of the contract.

11. Question: Estimated Monthly Expenditures - As this is a rates-based pricing schedule, this will not be accurate.  
Answer: The key word is "Estimated".

12. Question: *Fare Media Design (Limited to MyCiTi specific fare Media) System* should be fare media agnostic  
Please clarify whether this refers to the data structure or the graphics of the physical card  
Answer: Refers to graphic design on card

13. Question: Please confirm that testing includes a test and "sign-off" of each bus, depot, station and device.  
Answer: SATs refer to testing and sign-off on a test site in the field. However, reports will be required for all devices installed to indicate working order, serial numbers, model numbers, etc.

14. Question: Please explain what is required in E8e, and how this is different from E8a and E8b  
Answer: The city might require POS devices at Park and Rides, Events, etc. This might need to be mobile devices.

15. Question: Given that the scope of works is only AFC, please advise what else is to be maintained besides the gates and kiosks at the stations (F3.3a)  
Answer: Network Switch Configurations, Cabling Infrastructure from Switches to AFC Equipment.

16. Question: The SAQA Certificate of Evaluation (SCoE) takes at least 90 calendar days to be processed by SAQA. Will it be acceptable for the Bidder to enclose its SAQA application for the recognition of a foreign country qualification in the place of the SCoE?  
Answer: Enclosing of SAQA Application will be acceptable. However, should bid be successful, approval will have to be furnished before contract award or another resource with required qualifications will have to be provided.

17. Question: Please provide Schedule 26: Technical and System Information to Be Provided with the Tender. *The Schedule 26 isn't in the hard or soft copy of the tender document.*  
Answer: Schedule 26 should be compiled and added as addendum to bid

18. Question: Please confirm that it is acceptable for the Bidder to print Schedule 26 on yellow-coloured paper and include in its bid submission.  
Answer: Printing on Yellow paper and included in bis is acceptable.

19. Question: The scope of this AFC contract does not include mechanised construction activities. All installation work is already performed manually; therefore the 5% labour-intensive construction requirement does not apply. There are no mechanised construction processes in this contract that could be replaced or adjusted to increase labour intensity. Please clarify CCT's expectations for the 5% minimum targeted labour contract participation goal considering that the Tenderer isn't performing any construction-related work.  
Answer: This refers to the occasions where trenching, channelling inside stations (manual labour) might be required.

20. Question: Please confirm that there is a total of 152 existing gates, made of 208 cabinets.  
Answer: Confirmed

21. Question: Please provide volumes of arrays and gate structures for phase 2 since the site plan layouts are not clear enough.  
Answer: This is not yet known hence the request for price and no exact volumes.

22. Question: "All security staff employed by the contractor on behalf of the CCT or at any CCT property must be registered with Private Security Industry Regulatory Authority (PSIRA). Proof of such registration must be made available to the Employer's Agent upon request."  
Where it states on behalf of the CCT, we are assuming it means physical security guards on behalf of CCT rather than current Prime Bidder security team (as we are not providing onsite security guards for this contract PSIRA isn't relevant to us). Please confirm our interpretation of this requirement.  
Answer: This would be security staff required by the successful bidder during implementation or maintenance of AFC system. It does not refer to 24/7 security presence required for the MyCiTi facilities itself.

Yours Sincerely,

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**For Director: Supply Chain Management**

**ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER No. 106S/2025/26**

At ..... on this ..... Day of ..... 2024.

Signature: .....

Name of Signatory: .....  
(In ink and capitals)

TENDERER: .....  
(Name of firm in ink and capitals)