

MAGARENG
LOCAL MUNICIPALITY

TENDER NO: COMM01/2026/27- **APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH**

MAGARENG



MUNICIPALITY

INVITATION TO BID

(In terms of the Supply Chain Management Regulations (Government Gazette 27636 of 30 May 2005))

BIDNO:

APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTHS

Closing Date and Time: **At 12 H00**

Enquires Mr Howard Bogacwi Tel: 053 497 3111		Magareng Local Municipality P.O. Box 10 Warrenton 8530	
SUMMARY FOR THE OPENING PURPOSES			
Name of Business:			
Telephone number:.....Email:.....			
Address:			
.....			
.....			
Contact person:			
BID amount (VAT Incl.) Per Paid Fine, with fine amount below or equivalent to R500.00		R	
Revenue Share in Percentage (VAT Incl.)Per Paid Fine, with fine amount above R500.00		%	
Closing Date and Time: at 12H00			

**TENDER NO: COMM01/2026/27- APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT
SYSTEM FOR A PERIOD OF 36 MONTH**

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PART T1: TENDERING PROCEDURES

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END OF SECTION

PART T1: TENDERING PROCEDURES

PART T1.1: TENDER NOTICE AND INVITATION TO TENDER

Magareng Local Municipality hereby invites tenders in terms of Section 83 of the Municipal Systems Act, Act 32 of 2000 (as amended) and Sections 110 and 112 of the Municipal Finance Management Act, Act 56 of 2003, from **APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH**

CRITERIA	WEIGHTS	APPLICABLE VALUE
COMPANY EXPERIENCE	30	
Three (3) appointment and reference letters from the Municipalities for supplying and delivery of Kombi – Panel Van Fitted with APNR System and Back Office System. Attach appointment letters and reference letters on letterhead of the respective municipality with contactable references. [15]		<i>Poor = 1</i> <i>Average = 2</i> <i>Good = 3</i> <i>Very good = 4</i> <i>Excellent = 5</i>
Attach four (4) appointment and reference letters in the supply and installation of a Traffic Management System. Attach appointment letters and reference letters on letterhead of the respective municipality with contactable references. [15]		
PERSONNEL CAPACITY	20	
Project Manager. - Attach CV indicating a minimum of ten (10) years' experience working with Traffic Management System. - Attach certified copies of qualification NQF level 7 in Information Technology.[10]		
2x Technicians: - Attach CV indicating a minimum of five (5) years' experience working with Traffic Management System. - Attach certified copies of qualification NQF level 6 in Information Technology.[10]		
CONTRACT BACK OFFICE AND EQUIPMENT	30	
➤ MSCOA Compliance letter – Attach Proof ➤ Successful integration to municipal financial module ➤ In house Call center certificate		
Proof of ownership	10	
A bidding company should submit Proof of ownership on the system		

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SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM	10	
New legal metrology type approval certificate – Attach Proof . SANAS Accreditation – Attach Proof		
TOTAL FUNCTIONALITY POINTS		100

Tender documents are to be completed in black ink and in accordance with the conditions and rules contained in the bid documents. Tender documents shall be available at Magareng Local Municipality Offices, Magrieta Prinsloo Street, Warrenton, 8530 on the **02 October 2026** until **06 November 2026** upon the payment of a non-refundable document fee of **R 1000.00 for the complete set of tender document** per tender **if you got it from the office** during office hours from 08h00 – 12:00 on weekdays or on the e-tender website or municipal website for free.

Bids will be adjudicated according to the Magareng Local Municipality's Supply Chain Management Policy, the Preferential Procurement Policy Framework Act (Act 5 of 2011) and the Preferential Procurement Regulations, 2022.

The completed Tender documents must be placed in the Tender Box, situated at the main reception area of Magareng Local Municipality, Magrieta Prinsloo Street, Warrenton, 8530, no later than **06 November 2026 at 12:00pm. Details of all Bids received will be posted on the municipal website (www.magareng.gov.za).**

Only tenderers that score above the minimum threshold of 70% of the maximum points for Functionality will be considered for further evaluation. Magareng Local Municipality reserves the right not to accept the lowest bid or to award a contract to the bidder scoring the highest number of points.

Tenderers are required to submit a municipal account bearing the Tenderers Entity's name as proof of payment of municipal services which is not older than 3 month and must not be in arrears for more than 3 months at the tender closure date. If the tender amount is above R10m (incl VAT), the municipal account must not be older than 3 months and must not be in arrears for more than 30 days.

Proof of municipal services for business properties registered in the name(s) of all shareholders and / or directors that the bidder has no undisputed commitments for municipal services towards a municipality or service provider i.r.o payments which are overdue more than 90 days

If the value of the tender amount is expected to exceed R 10 million (VAT included) and if the bidder is required by law to prepare annual financial statements for auditing purposes. The bidder must submit, their audited annual financial statements-

- for the past three years; or

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- since their establishment if established during the past three years

Telephonic, facsimile, email and/or late bids will not be accepted. Bids must be valid for a period of ninety (90) days after the closing date of the bid.

There will be no briefing session. For SCM related enquiries please contact, Ms Chrystal Kruger, at telephone number 053 497 3111, cckruger29@gmail.com and for technical related enquiries Howard Bogacwi at 053 497 3111, bogacwih@gmail.com during office hours from 08h00 to 16h00.

The tenders will be evaluated in terms of 80/20 preference point system of which 80 points will be for price and 20 points for specific goals for this bid is indicated below:

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (90/10 system)
Specific Goals/Designation	Points	Points
Fifty one per cent (51%) or more black owned companies	10	5
Fifty one per cent (51%) or more women owned companies	5	3
Locality: Within 250 km from Magareng Local Municipality	5	2
Total points claimed	20	10

The Magareng Local Municipality does not bind itself to accept the lowest or any bid and the Municipality reserves the right to accept the whole or any part of any bid and further reserves the right to invite further bids if so wishes to. No reasons for the acceptance or rejection of any bid will given.

Issued by:

Mr TM Thage

Municipal Manager

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CHECKLIST OF MANDATORY DOCUMENTS

NO	ITEM	CONTRACTOR TICK OFF
1	Invitation to Bid MBD 1	
2	Declaration of Good Standing Regarding Tax MBD 2	
3	Declaration of interest MDB 4	
4	Preference points claim form MDB 6.1	
5	Declaration of Bidder's Past Supply Chain Management Practices MDB 8	
6	Certificate of Independent Bid Determination MBD 9	
7	Tendering Entity Information	
8	Central Supplier Database report (Not older than 3 months from closing date of this tender)	
9	Certified copy of Certificate of Incorporation (if tenderer is a Company), Certified copy of Founding Statement (if tenderer is a Closed Corporation), Certified copy of Partnership Agreement (if tenderer is a Partnership), Certified copy of Identity Document (if tenderer is a One-man concern)	
10	Tax Clearance Certificate or Tax Compliance Status Pin Issued.	
11	Certified copy of Identification Document of Directors and/or Members.	
12	Authority of Signatory	
16	Joint Venture Agreement (if the tenderer is a joint venture)	
17	Latest Municipal account not more than 90 days in arrears	
18	Record of Addenda	

PORTION 1: TENDER

PART T2: RETURNABLE DOCUMENTS AND SCHEDULES

PART T2.1: LIST OF RETURNABLE DOCUMENTS

Documents required for tender evaluation purposes.

The tenderer shall attach to this tender document in the form of a bind document the following documentation in the same order as follows:

- | | |
|--|---------|
| A: Invitation to Bid | MBD 1 |
| B: Declaration of Good Standing Regarding Tax | MBD 2 |
| C: Declaration of interest | MDB4 |
| D: Preference points claim form | MDB 6.1 |
| E: Declaration of Bidder's Past Supply Chain Management Practices | MDB8 |
| F: Certificate of Independent Bid Determination | MBD 9 |
| G: Tendering Entity Information | |
| H: Central Supplier Database report (Not older than 3 months from closing date of this tender) | |
| I: Certified copy of Certificate of Incorporation (if tenderer is a Company), Certified copy of Founding Statement (if tenderer is a Closed Corporation), Certified copy of Partnership Agreement (if tenderer is a Partnership), Certified copy of Identity Document (if tenderer is a One-man concern) | |
| J: Tax Clearance Certificate or Tax Compliance Status Pin Issued. | |

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K: Certified copy of Identification Document of Directors and/or Members.

L: Authority of Signatory

M: Joint Venture Agreement (if the tenderer is a joint venture)

N: Latest Municipal account not more than 90 days in arrears

O: Record of Addenda

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A: INVITATION TO BID(MBD 1)
P

PART A

INVITATION TO BID

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (MAGARENG LOCAL MUNICIPALITY)					
BID NUMBER:	COMM01/2026/27	CLOSING DATE:	06 November 2026	CLOSING TIME:	12h00
DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					

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

MAGARENG LOCAL MUNICIPALITY				
RECEPTION AREA				
MAGRIETA PRINSLOO STREET				
WARRENTON				
8530				
SUPPLIER INFORMATION				
NAME OF BIDDER				
POSTAL ADDRESS				
STREET ADDRESS				
TELEPHONE NUMBER	CODE		NUMBER	
CELLPHONE NUMBER				
FACSIMILE NUMBER	CODE		NUMBER	
E-MAIL ADDRESS				
VAT REGISTRATION NUMBER				
TAX COMPLIANCE STATUS	TCS PIN:		OR	CSD No:
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE [TICK APPLICABLE BOX]	☐ Yes		B-BBEE STATUS LEVEL SWORN AFFIDAVIT	☐ Yes
	☐ No			☐ No

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[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]			
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES ENCLOSE PROOF]	ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	☐ Yes ☐ No [IF YES, ANSWER PART B:3]
TOTAL NUMBER OF ITEMS OFFERED		TOTAL BID PRICE	R
SIGNATURE OF BIDDER		DATE	
CAPACITY UNDER WHICH THIS BID IS SIGNED			

BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO:		TECHNICAL INFORMATION MAY BE DIRECTED TO:	
DEPARTMENT	Supply Chain Management	DEPARTMENT	Community Services
CONTACT PERSON	Chrystal Kruger	CONTACT PERSON	Howard Bogacwi
TELEPHONE NUMBER	053 497 3111	TELEPHONE NUMBER	053 497 3111
E-MAIL ADDRESS	cckruger29@gmail.com	E-MAIL ADDRESS	bogacwih@gmail.com

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PART B

TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR THE TAX COMPLIANCE STATUS (TCS) CERTIFICATE OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.
2.4 FOREIGN SUPPLIERS MUST COMPLETE THE PRE-AWARD QUESTIONNAIRE IN PART B:3.
2.5 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.6 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.7 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS
3.1. IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)? ☐ YES ☐ NO
3.2. DOES THE ENTITY HAVE A BRANCH IN THE RSA? ☐ YES ☐ NO
3.3. DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA? ☐ YES ☐ NO
3.4. DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA? ☐ YES ☐ NO
3.5. IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION? ☐ YES ☐ NO
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

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

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

SIGNATURE OF BIDDER:.....

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

DATE:.....

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B: DECLARATION OF GOOD STANDING REGARDING TAX (MBD 2)

It is a condition of bid, that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Services (SARS) to meet the bidder tax obligations.

1. In order to meet this requirement, bidders are required to complete in full TCC 001 "Application for a Tax Clearance" and submit it to any SARS branch office nationally. The Tax Clearance Certificate Requirements are also applicable to foreign bidders/individuals who wish to submit bids.
2. SARS will then furnish the bidder with a Tax Clearance Certificate that will be valid for a period of 1 (one) year from the date of approval.
3. The original Tax Clearance Certificate or Tax Compliance Status Pin must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate or Tax Compliance Status Pin will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
4. In bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
5. Copies of the TCC 001 "Application for a Tax Clearance Certificate" form are available from any SARS branch office nationally or on the website, www.sars.gov.za.
6. Applications for the Tax Clearance Certificate may also be made via eFiling. In order to use this provision, taxpayers will need to register with SARS as eFillers through the website, www.sars.gov.za.

Name of Tenderer: Date:

Signature:Full Name of Signatory:

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C: DECLARATION OF INTEREST (MBD 4)

1.	No bid will be accepted from persons in the service of the state.
2.	Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the 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 / her representative:
3.2	Identity Number:
3.3	Position occupied in the Company (director, trustee, shareholder ²):
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 (where applicable) must be indicated in paragraph 4 below.
3.8	Are you presently in the service of the state?
3.8.1	If yes, furnish particulars:
	YES / NO

¹ 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 or 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 entity; or

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(f) an employee of Parliament or a provincial legislature.

² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercise 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 the 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 the 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:	

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4. Full details of directors / trustees / members / shareholders		
Full Name	Identity Number	State Employee Number

.....
Date

..... **Signature**

.....
Name of the bidder

..... **Capacity**

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D: PREFERENCE POINTS CLAIM FORM (MBD 6.1)

MBD 6.1 - PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022 (MBD 6.1)

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Specific Goals

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF SPECIFIC GOALS, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2022.

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:

- The 80/20 system for requirements with a Rand value of up to R500000000(all applicable taxes included); and
- The 90/10 system for requirements with a Rand value above R500000000 (all applicable taxes included).

1.2 The value of this bid is estimated to be below R50 000000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.

1.3 Points for this bid shall be awarded for:

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

1.4 The maximum points for this bid are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS MUST NOT EXCEED	100

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

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- of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
(e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:
80/20 or 90/10

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

Where

- P_s = Points scored for comparative price of bid under consideration
 P_t = Comparative price of bid under consideration
 $P_{\min}$ = Comparative price of lowest acceptable bid

4. BID DECLARATION

Bidders who claim points in respect specific goals must complete the following:

5. Price and Specific goals CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS

Specific goals of Contribution: = (maximum of 10 or 20 points)

(Points claimed in respect of paragraph 5 .1 must be substantiated by relevant proof by the bidder.)

5.1

The specific goals allocated points in terms of this tender	Number of points allocated (80/20 system)	Number of points claimed (90/10 system)
	Points	Points
Fifty one per cent (51%) or more black owned companies	10	5
Fifty one per cent (51%) or more women owned companies	5	3
Locality: Within 250 km from Magareng	5	2

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Local Municipality		
Total points claimed	20	10

6. DECLARATION WITH REGARD TO COMPANY/FIRM

6.1. Name of company/firm :

6.2. VAT registration number :.....

6.3. Company registration number
:

6.4 TYPE OF COMPANY/ FIRM

☐ Partnership/Joint Venture / Consortium
☐ One person business/sole propriety
☐ Close corporation
☐ Company
☐ (Pty)
Limited ☐ [TICK
APPLICABLE BOX]

6.5. DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

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

6.6. COMPANY CLASSIFICATION

☐ Manufacturer
☐ Supplier
☐ Professional service provider

Total number of years the company/firm has been in business?

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 specific goals indicated in paragraph 7 of 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;

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- (iv) If the points for Specific goals 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

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Other service providers, e.g. transporter,
etc. [TICK APPLICABLE BOX]

Total number of years the company/firm has been in business?

WITNESSES:

1.

.....
SIGNATURE(S) OF BIDDER(S)

2.

DATE:.....

MAGARENG
LOCAL MUNICIPALITY

TENDER NO: COMM01/2026/27- APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH

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

- 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	Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the <i>audi alteram partem</i> rule was applied). The Database of Restricted Suppliers now resides on the National Treasury's website(www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
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)? The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.	Yes ☐	No ☐
4.2.1	If so, furnish particulars:		

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4.3	Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	Yes ☐	No ☐
4.3.1	If so, furnish particulars:		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	Yes ☐	No ☐
4.4.1	If 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 ☐	No ☐
4.5.1	If so, furnish particulars:		

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TENDER NO: COMM01/2026/27- **APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH**

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

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME)

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

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

.....

Signature

.....

Date

.....

Position

.....

Name of Bidder

TENDER NO: COMM01/2026/27- APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH

F: CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

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

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete

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TENDER NO: COMM01/2026/27- **APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH**

F: CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

I, the undersigned, in submitting the accompanying bid:

TENDER NO: COMM01/2026/27- **APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH**

(Bid Number and Description)

in response to the invitation for the bid made by:

MAGARENG LOCAL MUNICIPALITY

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

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TENDER NO: COMM01/2026/27- APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH

6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - a) prices;
 - b) geographical area where product or service will be rendered (market allocation)
 - c) methods, factors or formulas used to calculate prices;
 - d) the intention or decision to submit or not to submit, a bid;
 - e) the submission of a bid which does not meet the specifications and conditions of the bid; or
 - f) bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

.....
Signature

.....
Date

.....
Position

.....
Name of Bidder

MAGARENG
LOCAL MUNICIPALITY

TENDER NO: COMM01/2026/27- **APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH**

G: TENDERING ENTITY INFORMATION

Indicate the type of entity tendering with X:

Sole Proprietary	
Close Corporation	
Company	
Joint Venture	

1. Name and Registered Physical address of Tendering Entity:

a) **Name of Tendering Entity:**

.....

b) **Physical Address of Tendering Entity:**

.....

.....

.....

.....**Postal Code:**

c) **Postal Address of Tendering Entity:**

.....

.....

.....

.....**Postal Code:**

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2. Particulars of sole proprietors, partners in partnership or Close Corporation or members enterprise of JV:

a) For sole proprietors, partners in partnership or Close Corporation

No	Name and Surname	Identity Number	%Owned	Black or Non-Black
1				
2				
3				
4				

b) For Joint Ventures

No	Name of Member of JV	%Owned	Black or Non-Black
1			
2			
3			
4			

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TENDER NO: COMM01/2026/27- **APPOINTMENT OF A SERVICE PROVIDER FOR TRAFFIC AND LAW
ENFORCEMENT SYSTEM FOR A PERIOD OF 36 MONTH**

3. Particulars of Tendering Entity (Sole Proprietors or Partners in a Partnership or Close Corporation)

Company Registration Number:

Close Corporation Number:

Tax Reference Number:

4. Particulars of Tendering Entity (JV)

Member 1:

Company Registration Number:

Close Corporation Number:

Tax Reference Number:

Member 2:

Company Registration Number:

Close Corporation Number:

Tax Reference Number:

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Member 3:

Company Registration Number:

Close Corporation Number:

Tax Reference Number:

Member 4:

Company Registration Number:

Close Corporation Number:

Tax Reference Number:

ATTACH THE FOLLOWING DOCUMENTS

For Closed Corporations:

- CK1 or CK2 as applicable (Founding Statement)
- Certified ID copies of Members of Tendering Entity

For JV's:

- JV Agreement
- CK1 or CK2 for Closed Corporations

For Companies:

- Certified ID Copies for members of the tendering entity
- All shareholders of the tendering entity

Name of Tender:Date:.....

Signature:Position:

Full Name of signatory:

H: CENTRAL SUPPLIER DATABASE REPORT(NOT OLDER THAN 3 MONTHS FROM CLOSING DATE OF THIS TENDER)

Attach document to this page

Name of Tender:Date:.....

Signature:Position:

Full Name of signatory:

I: CERTIFIED COPY OF CERTIFICATE OF INCORPORATION (IF TENDERER IS A COMPANY),
CERTIFIED COPY OF FOUNDING STATEMENT (IF TENDERER IS A CLOSED CORPORATION),
CERTIFIED COPY OF PARTNERSHIP AGREEMENT (IF TENDERER IS A PARTNERSHIP), CERTIFIED
COPY OF IDENTITY DOCUMENT (IF TENDERER IS A ONE-MAN CONCERN)

Attach document to this page

Name of Tender:Date:.....

Signature:Position:

Full Name of signatory:

J: TAX CLEARANCE CERTIFICATE OR TAX COMPLIANCE STATUS PIN ISSUED.

Attach document to this page

Name of Tender:Date:.....

Signature:Position:

Full Name of signatory:

K: CERTIFIED COPY OF IDENTIFICATION DOCUMENT OF DIRECTORS AND/OR MEMBERS.

Attach document to this page

Name of Tender:Date:.....

Signature:Position:

Full Name of signatory:

L: AUTHORITY OF SIGNATORY.

Details of person responsible for tender process:

Name:	
Contact Number:	
Office Address:	

Signatories for Tendering Entity shall confirm their authority to do so by attaching **a duly signed and dated original or certified copy on the Company Letterhead** of the relevant resolution of their members or their board of directors, as the case may be.

CERTIFICATION

I, the undersigned (name)certify that the information furnished on this form is 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

FULL NAME OF SIGNATORY:

M: JOINT VENTURE AGREEMENT (IF THE TENDERER IS A JOINT VENTURE)

Attach document to this page

Name of Tender:Date:.....

Signature:Position:

Full Name of signatory:

N: LATEST MUNICIPAL ACCOUNT NOT MORE THAN 90 DAYS IN ARREARS

- a) Tenderers are required to submit a municipal account bearing the Tenderers Entity's name as proof of payment of municipal services which is not older than 3 month and must not be in arrears for more than 3 months at the tender closure date. If the tender amount is above R10m (incl VAT), the municipal account must not be older than 3 months and must not be in arrears for more than 30 days.
- b) In the event of residing at the rural area where services are not rendered a letter from the tribal authority with affidavit must be submitted.
- c) Proof of municipal services for business properties registered in the name(s) of all shareholders and / or directors that the bidder has no undisputed commitments for municipal services towards a municipality or service provider i.r.o payments which are overdue more than 90 days.
- d) For Joint Ventures(JV), Tenderers are requested to submit Municipal Statements Account for each member of the JV and conditions of Lease agreement are stipulated below (d)
- e) Conditions for Lease agreement;
 - i. In case tenderers lease office space from the landlord via the estate agency, tenderers are requested to submit the said lease agreement together with the Municipal Statement Account bearing the Name of the Lessor.
 - ii. Lessor's Company name and must appear on both the Lease Agreement and the Municipal Statement Account.
 - iii. The Lessee's Entity name must appear on the Lease Agreement
- f) Municipal Information:

Municipality where business is situated:

Registered Municipal Account Number:

Stand/Erf Number:

Name of Street:

Name of the Suburb:

Name of the City/Town:

Postal Code:

Name of Tenderer: Date:

Signature: Full Name of Signatory:

O: **RECORD OF ADDENDA**

We confirm that the following communications received from the Employer before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer:

	Date	Title or Details
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Attach additional pages if more space is required.

Signed

Date

Name

Position

Tenderer

NATURE OF SERVICE : SUPPLY AND DELIVERY OF FULL TRAFFIC MANAGEMENT SYSTEM WITH VMS TO LINK TO OUR CURRENT SPEED LASER CAMERAS

USER DEPARTMENT : COMMUNITY SERVICE
COLLECTION PROCESS (PRICING ITEM NO 1) : CONTINGENCY AMOUNT

Terms of reference

Purpose of the Service

The purpose of the service is to supply, support and maintain a traffic contravention system and the renting of speed cameras together with a license recognition system for a period of thirty-six (36) months.

1. Scope of work

As a minimum requirement, the proposed Contravention Software will comply with the schedule below:

Minimum specifications requirement for Back Office / Contravention software

Back Office System – Contravention system for Traffic Department

1. Unlimited Users (Data Captures)
2. Full Traffic Management Modules
3. Integration of current legacy book to new system with ANPR for warrants
4. Centralised link of all clusters or region
5. Digital Laser Cam (Auto and Manual Law Enforcement)
6. Mscoa compliance reference letter (reference letter for integration to municipal financial module) **Annexure A**
7. Full Ownership of back-office source code with signed letter on company letter head **Annexure B**
8. SANAS 1975 Accreditation Certificate **Annexure C**
9. Inhouse Call centre for Revenue Enhancement **Annexure D**
10. NRCS Type approval certificate of the digital laser cam (**Annexure E**)
11. In-house server installed at municipal premises for easy access to data

Book Management:

Adding sec 341 and 56's Adding
AARTO books
Adding other books
Book reconciliations
Book Location reporting
Book Outstanding

- Book Summaries
- Book Allocations and return to officers
- Book Status management
- Book Set up
- Book Barcode management
- Missing and lost reports
- Traffic Officer Compliance reports

Dashboard Management:

- Role based dashboards
- User based dashboards
- Dashboard integrated reporting

Manual Fine Capturing:

- Online form capture
- Direct Natis integration
- Charge code integration
- Existing violation lookups
- Automatic court integration
- Full search facility
- Multiple charge code creation
- Multiple location alignment
- Officer based creation
- Existing fine lookups
- Reporting by officers
- Reporting by location
- Reporting by court

Reporting by book

- Unlimited users
- Search by ID
- Search by reg number
- Online display of all vehicle details
- Manual Natis in form lookup

Sec 341 capture, section 56

- Direct integration to Documents module
- Automatic downloads of images

Full summary of image downloads

- Zoom and select facility
- Supports multiple images
- Queue based capture facility
- Unlimited users
- License images stored locally
- Fine creation
- Automatic link and downloads from Enatis

Quality Assurance Assessment

Traffic Officer Adjudication
Bulk printing
Full reporting facility
Full audit facility

Handheld Device Scanning Device

TECHNICAL DEVICE SPECIFICATIONS: (minimum requirements)

- Operating System: Google Android 5 /7
- CPU: Qualcomm MSM8916 @ up to 1.4Ghz Quad-core
- Memory: 16GB Flash / 2GB RAM
- Wireless WAN: 4G LTE
- Global Positioning System: 12 channel integrated GPS
- Bar-code Ticketing Device: 2D Imager
- Camera: 8.0MP (Rear) with LED flash and 2.0MP (Front)
- Display: 5.0 in, IPS panel, 720 x 1280 pixel (WVGA) Corning Gorilla Glass 3
- Touch panel: Capacitive touch
- Keypad: 4 hard keys (Home, Menu, Back & Programmable)
- Drop: 1.8m (6 ft) per MIL-STD 810G at all operating temperature
- Tumble: 250cycle (500hit) @ 1m (3.3ft) ESD: 15 kV air, 8 kV contact
- Accessories
- Standard accessories: AC/DC power adapter & country plug, Capacitive

Stylus pen & tether,

- Hand strap, Battery, LCD protection film
- Optional accessories: Single-slot cradle,
- 4-slot Cradle, Extended battery, 4-slot Battery Charger,

2.2. The Ticketing Device must be a hand-held device capable of:

- One and 2-D Bar-code Ticketing Device Technology (SA Driver's License and Vehicle License Disks).
- Manual search of outstanding fines against a person's ID
- Manual search of outstanding fines against a vehicle licence number plate.
- Connecting to a portable printer via Bluetooth.

- Scan driving licence and/or licence disc to check outstanding fines.
- Issue a Section 56 Summon.
- Issue a Section 341 notice.

2.3. The Ticketing Device must come with a portable printed

Monthly Fees and Payment Detail:

	Description	QTY	Amount
1	Supply and Delivery of Hand-Held Device	1	R 0.00
2	Supply, Delivery, Installation/Configuration and Maintenance of 8 Desktop Computers and once off implementation fee Server printer	3	R 0.00
3	Mobile speed Camera and calibration for 3 years	1	R 0.00
4	3 Year Maintenance : License Fee for : • Traffic Management System • ANPR System for Revenue Enhancement	36	R0.00

CRITERIA	WEIGHTS	APPLICABLE VALUE
COMPANY EXPERIENCE	30	
Three (3) appointment and reference letters from the Municipalities for supplying and delivery of Kombi – Panel Van Fitted with APNR System and Back Office System. Attach appointment letters and reference letters on letterhead of the respective municipality with contactable references. [15]		
Attach four (4) appointment and reference letters in the supply and installation of a Traffic Management System. Attach appointment letters and reference letters on letterhead of the respective municipality with contactable references. [15]		

PERSONNEL CAPACITY	20	
Project Manager. • Attach CV indicating a minimum of ten (10) years' experience working with Traffic Management System. • Attach certified copies of qualification NQF level 7 in Information Technology.[10]		Poor = 1
2x Technicians: • Attach CV indicating a minimum of five (5) years' experience working with Traffic Management System. • Attach certified copies of qualification NQF level 6 in Information Technology.[10]		Average = 2
		Good = 3
		Very good = 4
CONTRACT BACK OFFICE AND EQUIPMENT	30	Excellent = 5
➤ MSCOA Compliance letter – Attach Proof ➤ Successful integration to municipal financial module ➤ In house Call center certificate		
Proof of ownership	10	
A bidding company should submit Proof of ownership on the system		
SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM	10	
New legal metrology type approval certificate – Attach Proof. SANAS Accreditation – Attach Proof		
TOTAL FUNCTIONALITY POINTS		100

Bidders who fail to achieve the minimum functionality threshold of 80 points out of 100 will not be evaluated further and will not proceed to the price and specific goals evaluation stage.

Bidders must submit all supporting documentation referenced in the criteria above (reference letters, CVs, qualifications, proof of Solar experience, and proof of tax practitioner/representative and professional body registration) to enable proper scoring. Unsubstantiated claims will be scored 0 for the relevant criterion.

The Municipality reserves the right to verify the authenticity of the attachments relating to the above. Bidders will be disqualified and possible legal action will be taken if it can be found that a bidder submitted fake documents.

