



Knysna

Municipality ♦ Munisipaliteit ♦ uMasipala
INCLUSIVE. INNOVATIVE. INSPIRED.

TENDER DOCUMENT

TENDER NUMBER:		T 07 of 2024/25	
TENDER DESCRIPTION:		SUPPLY, INSTALLATION AND MAINTENANCE OF STATIC RED LIGHT AND SPEED VIOLATION CAMERAS AND BACK-ROOM PROCESSING SERVICES FOR A PERIOD OF THREE (03) YEARS.	
CLOSING TIME:	12H00	CLOSING DATE:	24 July 2024
TENDER BOX AT: SUPPLY CHAIN MANAGEMENT UNIT FINANCE BUILDING, QUEEN STREET KNYSNA 6570		NB: 1. All bids must be submitted on the official forms – (not to be re-typed) 2. Bids must be completed in black ink in writing. 3. Using of tippex is not allowed 4. Scanned bid document in a USB must be submitted 5. No bids will be considered from persons in the service of the state	
Name of Bidder:			
Tendered Amount:			
B-BBEE Status Level of Contributor:			
Preference Points Claimed:			
CSD Supplier number			
CSD Unique reference number			
B-BBEE CERTIFICATES SUBMITTED WITH THE BID DOCUMENT MUST BE VALID ORIGINAL BBEE CERTIFICATES OR VALID CERTIFIED COPIES OF THE B-BBEE CERTIFICATES OR VALID SWORN AFFIDAVITS.			
Signature of Knysna Municipality Officials at Tender Opening		1.	
		2.	

KNYSNA MUNICIPALITY									
TENDER NOTICE AND INVITATION TO BID									
DETAILS OF TENDERER									
NAME OF BIDDER:									
TRADING AS (if different from above):									
STREET ADDRESS:									
		City/Town		Code					
POSTAL ADDRESS:									
		City/Town		Code					
CONTACT PERSON:									
ENTERPRISE REGISTRATION NUMBER:				CIDB CRS NUMBER:		N/A			
TCS PIN				FACSIMILE NUMBER:					
E-MAIL ADDRESS:									
TELEPHONE NUMBER:				CELLPHONE NUMBER:					
HAS TAX COMPLIANCE STATUS PIN BEEN ATTACHED?						YES		NO	
HAS AN ORIGINAL OR CERTIFIED COPY OF A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE BEEN SUBMITTED? (MBD 6.1)						YES		NO	
HAS THE DECLARATION BEEN COMPLETED AND CURRENT, ORIGINAL OR CERTIFIED MUNICIPAL ACCOUNTS BEEN ATTACHED? (MBD 15)						YES		NO	
DECLARATION									
I am duly authorised to represent the tenderer for the purpose of this tender and hereby tender to supply all or any of the goods and/or render all or any of the services described in the attached document to the Knysna Municipality on the terms and conditions stipulated in this tender document and in accordance with the specification stipulated in the tender document.									
NAME (PRINT)					SIGNATURE				
CAPACITY					DATE				

 Knysna Municipality • Munisipaliteit • uMasipala INCLUSIVE. INNOVATIVE. INSPIRED.	KNYSNA MUNICIPALITY			
	TENDER NOTICE AND INVITATION TO BID			
	NOTICE NO:	T 07 of 2024/25	DEPARTMENT:	DIRECTORATE: COMMUNITY SERVICES
ADVERTISED IN:	KNYSNA-PLETT HERALD, THE EDGE, MUNICIPAL NOTICE BOARD, MUNICIPAL WEBSITE, E-TENDER PORTAL			
BID NO:	T 07 of 2024/25	PUBLISHED DATE:	13 June 2024	
Bids are hereby invited for (Tender Description):	Supply, Installation and Maintenance of Static Red Light and Speed Violation Cameras and Back Room Processing Services for a period of three (03) years.			
CLOSING TIME AND DATE:	No later than 12H00	On the Date:	24 July 2024	
	Bids will be opened immediately thereafter, in public at the Knysna Municipality, Supply Chain Management Unit, Finance Building, Queen Street, Knysna			
AVAILABILITY OF BID DOCUMENTS:				
Tender Documents will be available at no charge from the Knysna Municipality Website at www.knysna.gov.za (Website navigation is as follow: Information centre – SCM – Tenders).				
Alternatively Print Copies of the Tender Documents will be available as from 07h30 and thereafter on weekdays from 07h30 until 16h30, at Knysna Municipality: Supply Chain Management Unit, Finance Building, Queen Street, Knysna, at a non-refundable fee, payable to a cashier at Knysna Municipality Customer Care, Main Street, Knysna.		The fee may also be transferred via EFT (Knysna Municipality, Current Account – 1626561826, Nedbank, Knysna, Branch Code - 198765). Proof of payment will be required upon collection of tender documents. Bid Number to be used as payment reference with name of payee. Tender Document reference number: 349750848228		
Date Available:	18 June 2024	Non-refundable Documentation Fee:	N/A	
GENERAL CONDITION OF THE BID				
1. Bids are to be completed in accordance with the conditions and bid rules contained in the bid document and supporting documents must be placed in a sealed envelope and externally endorsed with the BID NUMBER, DESCRIPTION AND CLOSING DATE OF THE BID, and be deposited in the Bid Box, at the office of the Knysna Municipality, Supply Chain Management Unit, Finance Building, Queen Street, Knysna. Bids may only be submitted on the bid documentation that is issued. The evaluation of this bid will be subjected to functionality scoring. Tenderers must achieve a functionality score of 70 out of 100 points to be evaluated further. The functionality criteria and weighting are set out in the tender document. Bids will be evaluated according to the 80/20 points system. The bids are subject to the Preferential Procurement Policy Framework Act 2000 and the Preferential Procurement Regulations 2017. The Municipality reserves the right to withdraw any invitation to bid and/or re-advertise or to reject any bid or to accept a part of it. The Municipality does not bind itself to accept the lowest bid or to award a contract to the Bidder scoring the highest number of points.				
NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE AS DEFINED IN THE MUNICIPAL SUPPLY CHAIN MANAGEMENT REGULATIONS (GOVERNMENT GAZETTE NO 40553 DATED 20 JANUARY 2017). Tenderers who are not yet registered are required to register on the Municipality's Accredited Supplier Database as well as the CSD. Application forms are obtainable from the official website – www.knysna.gov.za.				

Preferential Procurement Point System Applicable		80/20	Local Content Requirement	N/A
CIDB Registration Required	Not Applicable		Validity Period	120 Days
Validity period	Notwithstanding the period for validity of bids as set out in the bid documents, bids shall be deemed to remain valid until formal acceptance by the Knysna Municipality of an offer at any time after the expiry of the original validity period, unless the Knysna Municipality is notified in writing of anything to the contrary (including any further conditions) by the bidder.			
Site Meeting/Information Session	None			
ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:		ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:		
Section:	Public Safety	Section:	Supply Chain Management	
Contact Person:	R. Meyer	Contact Person:	M. Mato	
Tel:	Written Enquiries Only	Tel:	Written Enquiries Only	
Email:	rmeyer@knysna.gov.za	Email:	mmato@knysna.gov.za	
Authorised by: Mr S Malepeng		ACTING MUNICIPAL MANAGER		

Version 1.4

MBD 2

KNYSNA MUNICIPALITY	
TAX CLEARANCE CERTIFICATE REQUIREMENTS	
It is a condition of tender that the taxes of the successful bidder must be in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder's tax obligations, before an award may be considered.	
1.	In order to meet this requirement bidders are required to complete in full the form TCC 001 "Application for a Tax Clearance Certificate" 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.	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 .
3.	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.
4.	The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
5.	In bids where Consortia / Joint Ventures / Sub-contractors are involved, each party must submit a separate Tax Clearance Certificate.
6.	Applications for Tax Clearance Certificates 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 .

KNYSNA MUNICIPALITY DECLARATION OF INTEREST												
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*										YES / NO	
3.8.1.	If yes, furnish particulars.											
3.9.	Have you been in the service of the state for the past twelve months?										YES / NO	
3.9.1.	If so, 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 so, state particulars.											
3.11.	Are you aware of any relationship (family, friend, other) between the bidder and any person 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 so, state particulars.											
3.12.	Are any of the company's directors, managers, principal shareholders or stakeholders in service of the state?										YES / NO	
3.12.1.	If so, state particulars.											
3.13.	Is 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 so, 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 so, furnish particulars.		
4.	Full details of directors / trustees / members / shareholders:		
COMPLETION OF THE FOLLOWING INFORMATION IS <u>COMPULSORY</u>:			
Full Name		Identity Number	Individual Tax Number for each Director
CERTIFICATION			
I 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.			
NAME OF ENTERPRIS E			
CAPACITY		DATE	
NAME (PRINT)		SIGNATUR E	
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		
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.			

KNYSNA MUNICIPALITY														
PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017														
NB:	BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.													
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 R50 000 000 (all applicable taxes included); and - the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).													
1.2.	The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 system shall be applicable.													
1.3.	Preference points for this bid shall be awarded for: - Price; and - B-BBEE Status Level of Contribution. <table border="1" data-bbox="199 779 1311 947"> <tr> <td>1.3.1</td> <td>The maximum points for this bid are allocated as follows:</td> <td>POINTS</td> </tr> <tr> <td></td> <td>PRICE</td> <td>80</td> </tr> <tr> <td></td> <td>B-BBEE STATUS LEVEL OF CONTRIBUTION</td> <td>20</td> </tr> <tr> <td></td> <td>Total points for Price and B-BBEE must not exceed</td> <td>100</td> </tr> </table>		1.3.1	The maximum points for this bid are allocated as follows:	POINTS		PRICE	80		B-BBEE STATUS LEVEL OF CONTRIBUTION	20		Total points for Price and B-BBEE must not exceed	100
1.3.1	The maximum points for this bid are allocated as follows:	POINTS												
	PRICE	80												
	B-BBEE STATUS LEVEL OF CONTRIBUTION	20												
	Total points for Price and B-BBEE must not exceed	100												
1.4.	Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.													
1.5.	The municipality reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the municipality.													
2.	DEFINITIONS													
2.1.	“all applicable taxes”	includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies;												
2.2.	“B-BBEE”	means broad-based black economic empowerment as defined in section 1 of the Broad -Based Black Economic Empowerment Act;												
2.3.	“B-BBEE status level of contributor”	means the B-BBEE status received by a measured entity based on its overall performance using the relevant scorecard contained in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;												
2.4.	“bid”	means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of services, works or goods, through price quotations, advertised competitive bidding processes or proposals;												
2.5.	“Broad-Based Black Economic Empowerment Act”	means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);												
2.6.	“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;												
2.7.	“consortium or joint venture”	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;												
2.8.	“contract”	means the agreement that results from the acceptance of a bid by an organ of state;												

2.9.	“EME”	means any enterprise with annual total revenue of R5 million or less;
2.10.	“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, for the execution of the contract;
2.11.	“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, considering, among other factors, the quality, reliability, viability and durability of a service and the technical capacity and ability of a bidder;
2.12.	“non-firm prices”	means all prices other than “firm” prices;
2.13.	“person”	includes a juristic person;
2.14.	“rand value”	means the total estimated value of a contract in South African currency, calculated at the time of bid invitations, and includes all applicable taxes and excise duties;
2.15.	“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 <i>contract</i> ;
2.16.	“total revenue”	bears the same meaning assigned to this expression in the Codes of Good Practice on Black Economic Empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act and promulgated in the <i>Government Gazette</i> on 9 February 2007;
2.17.	“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; and
2.18.	“trustee”	means any person, including the founder of a trust, to whom property is bequeathed in order for such property to be administered for the benefit of another person.
3.	ADJUDICATION USING A POINT SYSTEM	
3.1.	The bidder obtaining the highest number of total points will be awarded the contract.	
3.2.	Preference points shall be calculated after prices have been brought to a comparative basis considering all factors of non-firm prices and all unconditional discounts;	
3.3.	Points scored must be rounded off to the nearest 2 decimal places.	
3.4.	If two or more bids have scored equal total points, the successful bid must be the one scoring the highest number of preference points for B-BBEE.	
3.5.	However, when functionality is part of the evaluation process and two or more bids have scored equal points including equal preference points for B-BBEE, the successful bid must be the one scoring the highest score for functionality.	
3.6.	Should two or more bids be equal in all respects, the award shall be decided by the drawing of lots.	
4.	POINTS AWARDED FOR PRICE	
4.1.	THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS A maximum of 80 or 90 points is allocated for price on the following basis: $Ps = 80 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right) \quad \text{or} \quad Ps = 90 \left(1 - \frac{Pt - P_{\min}}{P_{\min}} \right)$ Where Ps = Points scored for comparative price of bid under consideration Pt = Comparative price of bid under consideration Pmin = Comparative price of lowest acceptable bid	
5.	Points awarded for B-BBEE Status Level of Contribution	

5.1.	In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:		
5.2.	B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of points (80/20 system)
	1	10	20
	2	9	18
	3	6	14
	4	5	12
	5	4	8
	6	3	6
	7	2	4
	8	1	2
	Non-compliant contributor	0	0
5.3.	Bidders who qualify as EMEs in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EMEs with B-BBEE Status Level Certificates.		
5.4.	Bidders other than EMEs must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.		
5.5.	A trust, consortium or joint venture, will qualify for points for their B-BBEE status level as a legal entity, provided that the entity submits their B-BBEE status level certificate.		
5.6.	A trust, consortium or joint venture will qualify for points for their B-BBEE status level as an unincorporated entity, provided that the entity submits their consolidated B-BBEE scorecard as if they were a group structure and that such a consolidated B-BBEE scorecard is prepared for every separate bid.		
5.7.	Tertiary institutions and public entities will be required to submit their B-BBEE status level certificates in terms of the specialized scorecard contained in the B-BBEE Codes of Good Practice.		
5.8.	A person will not be awarded points for B-BBEE status level if it is indicated in the bid documents that such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract. Such a bidder intends sub-contracting more than 25% of the value of the contract to any other enterprise that does not qualify for at least the points that such a bidder qualifies for, unless the intended sub-contractor is an EME that has the capability and ability to execute the sub-contract.		
5.9.	A person awarded a contract may not sub-contract more than 25% of the value of the contract to any other enterprise that does not have an equal or higher B-BBEE status level than the person concerned, unless the contract is sub-contracted to an EME that has the capability and ability to execute the sub-contract.		
6.	BID DECLARATION		
6.1.	Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:		
7.	B-BBEE STATUS LEVEL OF CONTRIBUTION CLAIMED IN TERMS OF PARAGRAPHS 1.3.1.2 AND 5.1		
7.1.	B-BBEE Status Level of Contribution:	Points Claimed (maximum of 10 or 20 points)	
7.2.	Points claimed in respect of paragraph 6.1 must be in accordance with the table reflected in paragraph 5.1 and must be substantiated by means of a B-BBEE certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor approved by IRBA or an Accounting Officer as contemplated in the CCA.		
8.	SUB-CONTRACTING		
8.1.	Will any portion of the contract be sub-contracted? Indicate YES / NO		
8.2.	If yes, indicate:		
	(i)	What percentage of the contract will be subcontracted?	%

	(ii)	The name of the sub-contractor?	
	(iii)	The B-BBEE status level of the sub-contractor?	
	(iv)	Whether the sub-contractor is an EME? Indicate YES / NO	
9.	Designated Group: An EME or QSE which is at least 51% owned by:		EME ✓
	Black people		✓
	Black people who are youth		
	Black people who are women		
	Black people with disabilities		
	Black people living in rural or underdeveloped areas or townships		
	Cooperative owned by black people		
	Black people who are military veterans		
	OR		
	Any EME		
Any QSE			
10. DECLARATION WITH REGARD TO COMPANY/FIRM			
10.1.	Name of firm		
10.2.	VAT registration number		
10.3.	Company registration number:		
10.4.	Type Of Company/ Firm [TICK APPLICABLE BOX]	Partnership/Joint Venture / Consortium	
		One person business/sole propriety	
		Close corporation	
		Ltd Company	
		(Pty) Limited	
10.5.	Describe Principal Business Activities		
10.6.	Company Classification [TICK APPLICABLE BOX]	Manufacturer	
		Supplier	
		Professional service provider	
		Other service providers, e.g. transporter, etc.	
10.7. Municipal Information			
	Municipality where business is situated :		
	Registered Account Number:		
	Stand Number:		
10.8.	Total number of years the enterprise has been in business?		
11. DECLARATION			
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 because 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 forward the matter for criminal prosecution		
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
WITNESS 1		WITNESS 2	

KNYSNA MUNICIPALITY			
DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES			
1.	This Municipal Bidding Document 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.		
2.	The bid of any bidder may be rejected if that bidder, or any of its directors have:		
2.1.	abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;		
2.2.	been convicted for fraud or corruption during the past five years;		
2.3.	wilfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or		
2.4.	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).		
3.	To give effect to the above, the following questionnaire must be completed and submitted with the bid.		
3.1.	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).	Yes / No	
3.2.	If so, furnish particulars:		
3.3.	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	
3.4.	If so, furnish particulars:		
3.5.	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	
3.6.	If so, furnish particulars:		
3.7.	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	
3.8.	If so, furnish particulars:		
3.9.	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	
3.10.	If so, furnish particulars:		

4.	CERTIFICATION		
I, 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.			
NAME OF ENTERPRISE			
CAPACITY		DATE	
NAME (PRINT)		SIGNATURE	
WITNESS 1		WITNESS 2	

KNYSNA MUNICIPALITY

CERTIFICATE OF INDEPENDENT BID DETERMINATION

1.	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 <i>per se</i> prohibition meaning that it cannot be justified under any grounds.
2.	Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to: a) take all reasonable steps to prevent such abuse; b) reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and c) cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
3.	This Municipal Bidding Document 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.
4.	To give effect to the above, the following Certificate of Bid Determination must be completed and submitted with the bid:

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

Bid Number:	T 07 of 2024/25
Description:	Supply, Installation and Maintenance of Static Red Light and Speed Violation Cameras and Back Room Processing Services for a period of three (03) years.

in response to the invitation for the bid ISSUED by the **Knysna Municipality**, do hereby make the following statements that I certify to be true and complete in every respect:

certify, on behalf of (Name of Bidder):

That:

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether 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 consortium³ will not be construed as collusive bidding.
7. 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.

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.

NAME (PRINT)		SIGNATURE	
CAPACITY		DATE	

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.

³Joint 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.

KNYSNA MUNICIPALITY				
CERTIFICATE FOR PAYMENT OF MUNICIPAL SERVICES				
(To be signed in the presence of a Commissioner of Oaths)				
I, the undersigned, in submitting the accompanying bid, declare that I am duly authorised to act on behalf of:			(name of the enterprise)	
I hereby acknowledge that according to SCM Regulation 38(1)(d)(i), the Municipality may reject the tender of the tenderer if any municipal rates and taxes or municipal service charges owed by the Tenderer or any of its directors/members/partners to the Knysna Municipality, or to any other municipality or municipal entity, are in arrears for more than 3 (three) months.				
To the best of my personal knowledge, neither the firm nor any director/member/partner of said firm is in arrears on any of its municipal accounts with any municipality in the Republic of South Africa, for a period longer than 3 (three) months.				
If the value of the transaction is expected to exceed R10 million (VAT included) I certify that the bidder has no undisputed commitments for municipal services towards any Municipality in respect of which payment is overdue for more than 30 days;				
PHYSICAL BUSINESS ADDRESS(ES) OF THE TENDERER			MUNICIPAL ACCOUNT NUMBER	
FURTHER DETAILS OF THE BIDDER'S Director / Shareholder / Partners, etc.:				
Director / Shareholder / partner	Physical address of the Business	Municipal Account number(s)	Physical residential address of the Director / shareholder / partner	Municipal Account number(s)
NB: Please attach certified copy(ies) of ID document(s)				
NB: Please attach copy(ies) of Municipal Accounts				
Number of sheets appended by the tenderer to this schedule (If nil, enter NIL)				

Therefore, hereby agrees and authorizes the Knysna Municipality to deduct the full amount outstanding by the Tenderer or any of its directors/members/partners from any payment due to the tenderer; and

I further hereby certify that the information set out in this schedule and/or attachment(s) hereto is true and correct. The Tenderer acknowledges that failure to complete this schedule properly and truthfully may result in the tender being disqualified, and/or if the tenderer is successful, the cancellation of the contract.

NAME OF ENTERPRISE			
NAME (PRINT)			
CAPACITY			
SIGNATURE		DATE:	

COMMISSIONER OF OATHS Signed and sworn to before me at _____, on this _____ day of _____ 20__ by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience. COMMISSIONER OF OATHS:- Position: _____ Address: _____ Tel: _____	Apply official stamp of authority on this page:
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Version 3.0

KNYSNA MUNICIPALITY	
GENERAL CONDITIONS OF CONTRACT	
1. DEFINITIONS	
The following terms shall be interpreted as indicated:	
"Closing time"	means the date and hour specified in the bidding documents for the receipt of bids.
"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.
"Contract price"	means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
"Corrupt practice"	means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
"Countervailing duties"	are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally

"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.
"Day"	means calendar day.
"Delivery"	means delivery in compliance of the conditions of the contract or order.
"Delivery ex stock"	means immediate delivery directly from stock actually on hand
"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 supplies are so delivered and a valid receipt is obtained.
"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.
"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.
"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.
"GCC"	means the General Conditions of Contract.
"Goods"	means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
"Imported content"	means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the supplies covered by the bid will be manufactured.
"Local content"	means that portion of the bidding price which is not included in the imported content provided that local manufacture does take place.
"Manufacture"	means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
"Order"	means an official written order issued for the supply of goods or works or the rendering of a service.
"Project site"	where applicable, means the place indicated in bidding documents.
"Purchaser"	means the organization purchasing the goods.
"Republic"	means the Republic of South Africa.
"SCC"	means the Special Conditions of Contract.
"Services"	means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
"Supplier"	means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
"Tort"	means in breach of contract.

"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.
"Written" or "in writing"	means handwritten 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, 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 supplies, services or works. 2.3. Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.	
3. General	
3.1. Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged. 3.2. Invitations to bid are usually published in locally distributed news media and on the municipality / municipal entity website.	
4. Standards	
4.1. The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.	
5. Use of contract documents and information; inspection.	
5.1. The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as 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: 7.3.1. 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 7.3.2. a cashier's or certified cheque 7.4. The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.	

8. Inspections, tests and analyses

- 8.1. All pre-bidding testing will be for the account of the bidder.
- 8.2. If it is a bid condition that supplies to be produced or services to be rendered should at any stage during production or execution or on completion be subject to inspections tests and analysis, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or an 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. Supplies 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 analyzed 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 and 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, and in any subsequent instructions ordered by the purchaser.

10. Delivery

- 10.1. Delivery of the goods shall be made by the supplier in accordance with the documents and terms specified in the contract. The details of shipping and/or other documents to be furnished by the supplier are specified.

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

- 13.1. The supplier may be required to provide any or all of the following services, including additional services, if any:
 - 13.1.1. performance or supervision of on-site assembly and/or commissioning of the supplied goods;
 - 13.1.2. furnishing of tools required for assembly and/or maintenance of the supplied goods;
 - 13.1.3. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;

13.1.4. 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 13.1.5. 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: 14.1.1. 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; 14.1.2. in the event of termination of production of the spare parts: 14.1.2.1. advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and 14.1.2.2. 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 in SCC. 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 in SCC and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser. 15.5. If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.
16. Payment
16.1. The method and conditions of payment to be made to the supplier under this contract shall be specified. 16.2. The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract. 16.3. Payments shall be made by the purchaser no later than thirty (30) days after submission of an invoice, statement 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 contract, 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 supplies 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 without the application of penalties. 21.5. Upon any delay beyond the delivery period in the case of a supplies contract, the purchaser shall, without cancelling the contract, be entitled to purchase supplies of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.
22. Penalties
22.1. Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.
23. Termination for default
23.1. The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part: 23.1.1. 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; 23.1.2. if the Supplier fails to perform any other obligation(s) under the contract; or 23.1.3. if the supplier, in the judgment 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: 23.6.1. the name and address of the supplier and / or person restricted by the purchaser; 23.6.2. the date of commencement of the restriction 23.6.3. the period of restriction; and 23.6.4. the reasons for the restriction. These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector. 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.
24. Anti-dumping and countervailing duties and rights
24.1. When, after the date of bid, provisional payments are required, or antidumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favourable difference shall on demand be paid forthwith by the contractor to the State or the State may deduct such amounts from moneys (if any) which may otherwise be due to the contractor in regard to supplies or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.
25. Force Majeure
25.1. Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure. 25.2. If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.
26. Termination for insolvency
26.1. The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
27. Settlement of Disputes
27.1. If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation. 27.2. If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party. 27.3. Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law. 27.4. Notwithstanding any reference to mediation and/or court proceedings herein, 27.4.1. the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

27.4.2. the purchaser shall pay the supplier any monies due for goods delivered and / or services rendered according to the prescripts of the contract.
28. Limitation of liability
28.1. Except in cases of criminal negligence or wilful misconduct, and in the case of infringement pursuant to Clause 6; 28.1.1. 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 28.1.2. the aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.
29. Governing language
29.1. The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.
30. Applicable law
30.1. The contract shall be interpreted in accordance with South African laws, unless otherwise specified.
31. Notices
31.1. Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice 31.2. The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.
32. Taxes and duties
32.1. A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country. 32.2. A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser. 32.3. No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order. 32.4. No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.
33. Transfer of contracts
33.1. The contractor shall not abandon, transfer, cede, assign or sublet a contract or part thereof without the written permission of the purchaser.
34. Amendment of contracts
34.1. No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.
35. Prohibition of restrictive practices
35.1. In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding. 35.2. If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998. 35.3. If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict

the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

General Conditions of Contract (revised July 2010)

KNYSNA MUNICIPALITY	
TENDER SPECIFICATIONS	
TENDER NUMBER:	T 07 of 2024/25
TENDER DESCRIPTION:	Supply, Installation and Maintenance of Static Red Light and Speed Violation Cameras and Back Room Processing Services for a period of three (03) years.

SUPPLY, INSTALLATION AND MAINTENANCE OF STATIC RED LIGHT AND SPEED VIOLATION CAMERAS AND BACK-ROOM PROCESSING SERVICES FOR A PERIOD OF THREE (03) YEARS.

1 BACKGROUND

Knysna Municipality hereby invites tenders for the supply, Installation and Maintenance of Static Red Light and Speed Violation Cameras and Back Room Processing Services for a period of three (3) years.

2 SCOPE OF WORK

The Service Provider must be able to provide Knysna Municipality with the latest technological equipment to establish a back-office contravention management system to ensure a proper administrative process which involves the capturing of offences.

2.1 CAMERA AND TECHNICAL SPECIFICATIONS

Having reliable equipment that is both auditable and complies with SANS 1795 and legal requirements is imperative to this tender. As such the following camera technical requirements are essential in the provision of the service required by Knysna Municipality.

*** (Your proposal will be deemed as non-responsive if the evaluation schedule below is not completed)**

		Yes	No
2.1.1	The camera equipment shall include a passive (infra-red) and /or active illumination for enhanced night-time operation and must be able to function fully during absolute dark circumstances as well.		
2.1.2	The camera equipment must provide clear images and such images must be in colour.		
2.1.3	The mobile speed cameras must be able to capture offending vehicles from the front as well as from the rear.		
2.1.4	The offences captured by the fixed cameras must be automatically stored electronically.		
2.1.5	The mobile cameras must make provision for the downloading of images on the contravention system.		
2.1.6	The camera equipment shall be compliant with SANS 1795.		
2.1.7	The camera equipment must be able to capture offences on multi lanes.		
2.1.8	Red-light offences shall be captured with a minimum of two (2) images not less than one (1) second apart after the full red-light phase cycle of an intersection. The images must clearly show the offending vehicle obstructing the intersection and clearly highlight the stop line as well as the red-light phase.		
2.1.9	The camera equipment shall provide a database of stored images for evidential purposes.		
2.1.10	The system and stored evidence shall be tamper-detectable.		
2.1.11	All the equipment shall allow for the uploading of offences as well as the monitoring of the functionality of cameras.		
2.1.12	The camera system should be user friendly and be able to be operated with minimum user input.		
2.1.13	The fixed camera systems should be fully protected against the environment and vandalism.		
2.1.14	The fixed camera systems should be capable of a continuous twenty-four (24) hour operation. Fixed cameras must also be able to operate for a minimum of four (4) hours during power failures and ESKOM load shedding periods.		
2.1.15	The speed cameras must be capable to differentiate between light and heavy motor vehicle speed offences specifically in instances where there are different speed limits for light and heavy motor vehicles.		
2.1.16	The roadblock support vehicle must:		

	2.1.16.1	Be equipped with automatic number plate recognition (ANPR) systems capable of automatically detecting vehicles with outstanding offences, warrants of arrest, false number plates, or any other information for which the vehicles may be sought and alerting system operations with an audible tone and message alert.		
	2.1.16.2	Have a real time live interface with Natis to flag vehicles that are unlicensed or not registered. Interface with the South African Police Service to alert for any stolen vehicles will be required.		
	2.1.16.3	Be equipped with facilities for online enquiries on the Service Provider's system and the viewing of camera images at the roadside.		
	2.1.16.4	Be equipped with facilities for the immediate production and printing of scanned copies of warrants of arrest and summons returns of service at the roadside.		
	2.1.16.5	Be equipped with facilities for the immediate production and printing of summonses at the roadside to allow serving on previously untraceable persons.		
	2.1.16.6	Be equipped with systems for the transmission of electronic copies of documents and printing at the roadside as necessary.		
	2.1.16.7	Be equipped with secure facilities accepted by the Municipality for the taking of fine payments by the Municipality at the roadside.		
	2.1.16.8	Be equipped with the tools necessary for conducting of efficient roadblocks, including portable computers, printers, scanners, fax facilities, electronic information displays, generators, signs, cones, temporary speed calming equipment, reflective barrier tape and the like.		

	2.1.16.9	Remain the property of the Service Provider who will be responsible for all fuel maintenance, servicing, repair, insurance, insurance claims and other matters related to the ownership of the vehicles and associated equipment.		
	2.1.16.10	The service provider will be expected to process all new cases taken from the commencement date of the contract. The un-finalized fines from Knysna Municipality's previous contract will be required to work in parallel during the time it takes for the un-finalised fines to "run dry" for a period of six (6) months.		

2.2 BACK-OFFICE TRAFFIC CONTRAVENTION MANAGEMENT SYSTEM SPECIFICATIONS

	Yes	No
It is required that a fully functional back-office is set-up and managed, including all IT equipment (e.g. computers & printers) and communication (network & telephone) requirements. This back-office will include inter alia the following: • Helpdesk facilities • Call Centre facilities • Administrative processes • Capturing traffic offences • Preparing documentation for court use • Training staff and officials • Traffic contravention system • Statistical reporting • Capturing of locations, charge codes, charge sheets, officer details, etc. • A NATIS interface for the downloading of the registered owner's details of offending vehicles • Changing of offenders' details • Purchasing of all the required forms, i.e.: ○ Section 341 camera mailers. ○ Notice before summonses. ○ All the sizes console paper that are needed. ○ Section 54 summonses. ○ Representation letters. ○ Warrant of arrest letters. ○ Warrants of arrest. ○ Receipts ○ Forms required in terms of the Administrative Adjudication of the Road Traffic Offences Act, Act 46 of 1998 (AARTO) when the said Act comes into force in the Province of the Western Cape. • On-site printing of all documentation, i.e.: ○ Section 341 notices (camera mailers). ○ Notice before summonses. ○ All control documents (section 54 and 56 notices). ○ All court registers (section 54 and 56 notices). ○ All warrants of arrest registers (section 54 and 56 notices). ○ Section 54 notices. ○ Representation letters. ○ Warrants of arrest letters. • Record of habitual offenders as well as taxi offences.		

2.3 AARTO ACT

		Yes	No
	If the AARTO Act is implemented in Knysna Municipality before, or during the term of this tender, the service provider shall have the following obligations:		
2.3.1	Co-operate with the Municipality to implement AARTO and comply with any reasonable instruction received from officials of the Municipality in this regard.		
2.3.2	Establish, with the assistance of the Municipality, a secure network connection and interfaces to the Natis that will allow the Service Provider to perform AARTO-related transactions on the National Contraventions Register (NCR).		
2.3.3	Provide sufficient staff and resources and establish sufficient technical infrastructure, which will include workstations (personal computers) for the Service Provider's Natis users, network connections to the Natis, as well as printing and scanning devices to perform its AARTO obligations for the Municipality.		
2.3.4	Ensure that all its staff who is utilized for AARTO are adequately trained to perform their functions and that those staff that are using the Natis system are, with the assistance of the Municipality, duly registered as Natis users with the correct authorizations and system profiles.		
2.3.5	Upload all camera infringements and offences from the Service Provider's Local Contravention Management System (LCMS) to the NCR. Data capturing of camera cases, verification and adjudication by a peace officer will take place on the LCMS. The adjudicated camera infringement data, associated images and thumbnails of the vehicle number plates will be uploaded to the NCR and the infringement numbers returned by the NCR will be recorded against the relevant violations on the LCMS. The Service Provider will comply with the uploading procedures as prescribed in the relevant AARTO Standard Operating Procedures (SOP's).		
2.3.6	Manage Natis/NCR user administration of the Service Provider users.		
2.3.7	Manage infringement notice books bulk orders on the NCR.		
2.3.8	Capture handwritten infringements (AARTO 01 and AARTO 32).		
2.3.9	Capture notices of summons to be issued for offences (AARTO 33).		
2.3.10	Capture unattended vehicle notices (AARTO 31).		
2.3.11	Update infringements on the NCR.		
2.3.12	Upload camera infringements on the NCR.		

2.3.13	Query infringements.			
2.3.14	Reprint infringement documents.			
2.3.15	Receive, record and process of AARTO elective options applications. (Excluding over-the-counter transactions which will be done by the Municipality).			
2.3.16	Record offences and their outcomes on the NCR.			
2.3.17	Establish the interfaces necessary to allow AARTO payments to be taken via the Municipality's cash receipting system and the Municipality's third-party payment agents and for such payments to be validated and recorded on the NCR in real time.			
2.3.18	Record unacceptable cheques/RD cheques on the NCR			
2.3.19	Manage court cases in accordance with the AARTO SOP's and in consultation with the Municipality:			
	2.3.19.1	Where persons elect to be tried in court		
	2.3.19.2	Where cases originate from offences		
	2.3.19.3	Record offences on the NCR		
	2.3.19.4	Allocate courts and court dates		
	2.3.19.5	Generate and prepare summonses		
	2.3.19.6	Serve summonses through summons servers authorized by the Municipality		
	2.3.19.7	Generate and prepare court rolls		
	2.3.19.8	Update outcomes of court proceedings on NCR		
	2.3.19.9	Record arrests		
2.3.20	Print AARTO reports, management information and statistics for the Municipality.			
2.3.21	Record keeping of AARTO related documentation in accordance with the prescripts of AARTO Regulations and SOP's.			
2.3.22	Procure from the Government Printer or other suppliers where applicable, all AARTO stationery required by the Municipality, including infringements Notice books, application forms and pre-printed paper.			
2.3.23	Keep a sufficient stock of AARTO stationery to always fulfil the requirements of the Municipality and make such stationery available to the Municipality as and when requested at no cost to the Municipality.			

2.3.24	Enter into a service Level Agreement (SLA) with the South African Post Office (SAPO) for the printing and mailing of all AARTO 03 Infringement Notices on behalf of the Municipality, as well as any other bulk mailing that is required in terms of AARTO.			
2.3.25	Facilitate the creation of the Municipality's print files on the NCR for downloading to SAPO via the prescribed online interfaces to enable SAPO to print and post infringements and other documents via registered mail, or as prescribed by AARTO SOP's.			
2.3.26	Make payment to SAPO for any printing and posting of infringements, or other documents, on behalf of the Municipality.			
2.3.27	Not accept cash payments, deal directly with the public or perform over-the-counter AARTO transactions.			
2.3.28	In consultation with the Municipality, introduce whatever measures and arrangements may be deemed necessary to ensure the most effective functioning of AARTO in the Municipality.			
2.3.29	Adapt its AARTO operations to comply with any changes in the AARTO Act and Regulations, or new and amended SOP's that may be introduced.			
During the period of transition to AARTO, the service provider will:				
2.3.30	Take responsibility for all new fines issued from date of commencement of the contract.			
2.3.31	Commence preparatory work as soon as the contract is awarded, so as to minimise disruption of services at the date of commencement of the contract. This includes the securing of suitable premises, setting up of the service centre, setting up of hardware and software systems, configuring the systems, appointment and training of staff, delivery and setting up of camera systems, preparing for data migration and any other preparatory work that can practically be performed before the commencement date.			
2.3.32	Submit, in this tender, a firm proposal and commitment to the Municipality on transitional arrangements at the end of the contract period in the eventuality that a different service provider is appointed by the Municipality for a further contract period. The proposal should cover the following:			
	2.3.32.1	Continued use of the system by the new service provider		
	2.3.32.2	Costs involved for continued use of the service provider's system		
	2.3.32.3	Training and on-going support for the new service provider in the use of the system		

	2.3.32.4	Licensing of the system software to the new service provider		
	2.3.32.5	Arrangements for the possible transfer or leasing of hardware associated with the system to the new service provider		
	2.3.32.6	Arrangements for the possible transfer or leasing of any other infrastructure, equipment, assets, stock, documentation, consumables, etc. to the new service provider.		
	2.3.32.7	Any other arrangements that could facilitate the smooth transition of operations to a new service provider with minimal disruption to the Municipality		

2.4 SOCIAL RESPONSIBILITY

The service provider must provide for a social responsibility that must include, but not be exclusive to the following:				
			Yes	No
2.4.1	Public safety awareness and education campaigns at any institution as specified by the Directorate: Community Services. (6 per year)			
2.4.2	Other traffic related social initiatives as required by the Directorate: Community Services.			
2.4.3	The Service Provider shall make available 5% of its gross value revenue for public safety awareness and educational campaigns of Institutions within the Greater Knysna area. The Service Provider shall provide a monthly report of all Social Responsibility initiatives.			

2.5 SUMMONS SERVING COMPLIANCE

2.5.1	Ensure that all summonses generated per month are successfully served as per clause 13.2 inside and outside the boundaries of Knysna Municipality in strict compliance with all applicable legislation, judicial guidelines, authorizations and directives from the Municipality.	Yes	No
2.5.2	Ensure that summonses are served within 18 months of the date of the offence, if cases have been served but not enrolled on the court register, cases are to be withdrawn automatically by the Local Contravention System on the last day of the 18 month period.		

2.5.3	Appoint an adequate number of serving agents inside and outside the boundaries of Knysna Municipality to serve the summonses generated by the contractor system.		
2.5.4	Ensure that serving agents appointed to serve summonses within the boundaries of Knysna Municipality are duly authorized and approved by the Municipality to do so.		
2.5.5	Ensure that serving agents appointed to serve summonses on behalf of Knysna Municipality in areas outside the boundaries of the Municipality are duly authorized by the applicable local authorities to do so.		

2.6 WARRANT OF ARREST ADMINISTRATION COMPLIANCE

		Yes	No
2.6.1	Establish and maintain a Central Warrant of Arrest Office at secured premises agreed to by the Municipality, where all warrants (not distributed for execution) are managed, administered and stored until finalized.		
2.6.2	Capture warrant of arrest from the court roll		
2.6.3	Print warrant of arrest within 14 days in order for the Magistrate to authorise within the prescribed time frame.		
2.6.4	Copy/Scan all Warrants of Arrest onto the Primary Server for electronic record-keeping		
2.6.5	Allocate warrants of arrest to a Service provider for execution as and when requested to by an authorized person by the Knysna Municipality.		

3 ROLES & RESPONSIBILITIES

3.1 Knysna Municipality

Knysna Municipality has certain roles and responsibilities, which are not limited to but include the following:

- facilitate an induction meeting;
- appoint four (3) trained and qualified traffic officers;
- review monthly or project reports respectively to be submitted to the Chief Traffic Officer;
- ensure a SLA is drafted and signed by the necessary parties; and
- provide reasonable assistance where required.

3.2 Service Provider

The successful bidder will be required to enter into a Service Level Agreement (SLA), including Key Performance Indicators, with Knysna Municipality for the duration of the tender who will define the roles and responsibilities related to the services as described in this tender document.

The Service Provider must, but not be limited to:

- Supply four (4) Digital Speed and Red-Light cameras at fixed sites, as determined by Knysna Municipality. This equipment must always be approved by the South African National Standards (SANS) and the Technical Committee for the Standards and Procedures for Traffic Law Enforcement Equipment (TCSP).

- Supply at least four (4) mobile digital speed cameras. This equipment must always be approved by the South African National Standards (SANS) and the Technical Committee for the Standards and Procedures for Traffic Law Enforcement Equipment (TCSP).
- At all times be responsible for the prompt maintenance, repair and calibration of all equipment irrespective whether it is Knysna Municipality's equipment or not at the cost of the Service Provider.
- Promptly issue calibration certificates for equipment as prescribed in terms of the TCSP guidelines, currently 6 monthly.
- Train all Traffic Officers as operators to operate supplied equipment and issue operator certificates to such Traffic Officers, at the cost of the Service Provider.
- Provide regular refresher training sessions to all operators.
- Supply Knysna Municipality with the latest technological equipment and update it from time to time as advancements are made. (13 Handheld devices with printers and paper)
- Erect fixed sites as determined by Knysna Municipality at its own cost, in consultation with all relevant authorities to ensure that such erections are in compliance with relevant legislation as well as with due consideration for the municipality's procedures regulating construction or maintenance on roads or other services.
- Be responsible for any damages sustained to Municipal or private property during such installation.
- Be responsible for the cost of issuing a Land Surveyor certificates as prescribed in the TCSP guidelines for the scope alignment of mobile camera.
- Be responsible for the serving of section 54 summonses and the execution of warrants of arrests with due consideration for relevant legislation which regulates these functions. It is the responsibility of the service provider to ensure that it meets the National Prosecuting Authority's requirements regarding serving of summonses as well as the execution of warrants of arrest.
- Supply 2 X2000cc sedan and a 1 X 1 ton 2.5D LDV with air-conditioners to be used for the maintenance of the red light and mobile speed law enforcement and which will become the property of Knysna Municipality when the contract expires.
- Provide an expert to testify in court when needed about technical issues with regards to the technical operation of the cameras.
- Supply Knysna Municipality with evidence of each offence in full compliance with the TCSP guidelines in digital form with all the required infringement information for the whole period of the agreement.
- Be knowledgeable of the Administrative Adjudication of Road Traffic Offences Act, 46 of 1998 (AARTO) and law enforcement by means of cameras, and it must be in line with the said act when it is implemented in the Western Cape Province.
- Be able to provide sufficient insurance cover against vandalism, damage or losses of equipment at his/her expenses.
- Assure up-time of camera equipment with short repair, maintenance and calibration turn-around-time of between twelve (12) to twenty-four (24) hours with staggered approach. The cost of the maintenance, calibration and repair will be for the expense of the Service Provider.
- Operate the traffic contravention System independently from Knysna Municipality's I.T. Network.
- Be responsible for the whole function of the postage of all notices to the offender.
- Be responsible to provide office space to perform its functions for the duration of the agreement.
- Be responsible to activate all payment channels with financial institutions and other institutions e.g. post office, easy pay etc.
- At its own cost, ensure the provision of an acceptable backup system.

4 BIDDING GENERAL CONDITIONS

1. GENERAL The answer to the table must be yes for the bid deemed responsive.		COMPLY (Y/N)	REFERENCE ATTACHED
		Yes	No
4.1	The Municipality will enter into negotiations with the preferred service providers for the purpose of concluding a Service Level Agreement regulating the relationship between the Knysna Municipality and the successful service provider. The contract period will be for three years only .		
4.2	The service provider shall be liable to ensure that all the equipment is sufficiently insured, and proof thereof should be provided to the Municipality on a quarterly basis.		
4.3	The successful Service Provider must enter into a Service level Agreement with Sheriffs in all major towns to enable the Knysna Municipality to execute summonses across the country.		
4.4	Make one roadblock support vehicle available for use by the Municipality as and when requested.		
4.5	Be able to process all offences and infringements issued under the AARTO Act in accordance with the AARTO legislation and the AARTO Standard Operating Procedures (SOP's), should the Administrative Adjudication of Road Traffic Offences (AARTO) Act be implemented at Knysna Municipality before or during the period of the tender. Process AARTO infringements directly on the national Contravention Register (NCR) as prescribed, whilst, at the same time, concluding all non-AARTO cases on their own system.		
4.6	Make sure that the traffic fine system provides for the functionality to seamlessly integrate with the municipal core financial system, as per Mscoa [Municipal Standard Chart of Accounts] requirements. The traffic fine system provider should, at its own cost, liaise with the municipal core financial system provider, to enable this integration		
4.7	The back-office agreement will be reviewed upon the implementation of AARTO in the Western Cape Province. (Administrative Adjudication of Road Traffic Offences).		

4.1 Financial Condition

- 4.1.1 Submission of financial data in support of GRAP 23 and iGRAP1 standards.
- 4.1.2 System fully integrates and/or interfaces with the Municipality's financial system and third-party payments agents.
- 4.1.3 Continuous availability of current and historical financial data.
- 4.1.4 Adequate system flexibility to permit customised financial reports requested by the Municipality.
- 4.1.5 Daily transfer of payments to the Municipality's bank account, with clearly defined reference numbers.
- 4.1.6 Daily, weekly, monthly, annually financial transaction reports submitted to the Municipality for reconciliation, reporting and budgeting purposes.
- 4.1.7 System data frequently and appropriately backed-up.

4.2 Warranties

Proposals will be deemed to warrant and represent to the Municipality that:

- 4.2.1 All the information, representations and other matters of fact communicated in writing by the Service Provider in connection with, or arising out of the offer are accurate and not misleading in any respects as at the date of submission of the proposal.
- 4.2.2 The service provider will inform the Knysna Municipality in writing of any change to any of the information, representations and other matters of fact contained in the offer and of any changes of circumstances which may affect the Service Provider's ability to render the services set out in the offer or the completeness or accuracy of any information provided in or in connection with the offer, immediately upon becoming aware of such changes.
- 4.2.3 The service provider is not aware of any fact which may in the future affect the completeness or accuracy of any information provided in or in connection with the offer make good whatever went wrong as soon as possible.
- 4.2.4 Should Knysna Municipality detect that any information provided by the Service Provider is false or incorrect, Knysna Municipality may take any of the following actions:
 - 4.2.4.1 Recovery of all costs, losses or damages it has incurred or suffered as a result of the Service Provider's conduct; and
 - 4.2.4.2 Cancellation of the contract and the claim of any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation.

4.3 Procurement and Administration

- 4.3.1 All Bids will be evaluated in line with Knysna Municipality's Supply Chain Management Policy.
- 4.3.2 A director, or employee duly authorised to bind the Service Provider to the provisions of its proposal as well as other documentation connected to this project, must sign the original tender in ink. Evidence must be submitted to Knysna Municipality that the proposal has been signed by persons duly authorised to do so.
- 4.3.3 **All pages** of the proposal must be **numbered consecutively** from beginning to end and must be initialled by a director, or duly authorised employee of the Service Provider.

5 EVALUATION

N.B* (Your proposal will be deemed as non-responsive if the evaluation schedule below is not completed and evidence relating to it not attached)

Bids will be evaluation in terms of the following criteria:

TECHNICAL EVALUATION CRITERIA - PROVISION OF SUPPLY, INSTALLATION AND MAINTENANCE OF STATIC RED LIGHT AND SPEED VIOLATION CAMERAS AND BACK-OFFICE PROCESSING SERVICES FOR A PERIOD OF THREE (03) YEARS

No.	CRITERION DESCRIPTION	POINTS ALLOCATION
1.	ORGANISATIONAL EXPERIENCE	21 POINTS
	The bidder must demonstrate 05 years of relevant experience in the provision of supply, installation and maintenance of static red light and speed violation cameras and back-office processing services. Proof of reference letters that certifies that the scope of work was completed, and/ or proof of purchase orders aligned to the service. The documentations should not be older than 5 years. • One (01) letter – 3 points - (reference letter and/ or proof of purchase order). • Two (02) letters – 6 points – (reference letter and/ or proof of purchase order). • Three (03) letters - 9 points – (reference letter and/ or proof of purchase order). • Four (04) letters – 12 points – (reference letter and/ or proof of purchase order). • Five (05) letters – 15 points – (reference letter and/ or proof of purchase order) • Six (06) letters – 18 points - (reference letter and/ or proof of purchase order) • Seven (07) letters - 21 points - (reference letter and/ or proof of purchase order).	
2.	COMPETENCY OF THE KEY PERSONNEL	60 POINTS
2.1	Proven track record and Management Experience in the provision of static red light and speed violation cameras and back-office processing services. Please attached a Copy of Qualifications and Curriculum Vitae of the key personnel • 8 years relevant experience in similar scope – 10 Points	20 Points

	Relevant Qualification NQF- 5 Management – 10 Points	
2.2	Proven track record and Supervisory experience in static red light and speed violation cameras and back-office processing services. Please attached a Copy of Qualifications and Curriculum Vitae of the key personnel 3 years' relevant experience in similar work and scope – 5 Points. - Relevant Qualification NQF- 4 Management – 5 Points	10 Points
2.4	Proven track record and technical experience- camera assistant in static red light and speed violation cameras. Please attached a Copy of Qualifications and Curriculum Vitae of the key personnel 5 years' experience in similar work and scope – 7.5 Points - Relevant Qualification and experience – 7.5 Points	15 Points
2.5	Proven track record and Administration experience- in static red light and speed violation cameras and back-office processing services. Please attached a Copy of Qualifications and Curriculum Vitae of the key personnel. 5 years' experience in similar work and scope – 7.5 Points - Relevant Experience in office management – 7.5 Points	15 Points
2.6	Previous Proven track record to serve summonses. - Detailed project implementation plan – 09 Points Attached previous proven track record of serving of summonses of previous contracts. - Proposed project methodology – 5 points - Proof of the summonses – 5 points	19 Points
	Total Points	100

N.B* (Your proposal will be deemed as non-responsive if the Tables below are not completed in entirety)

Indicate in the column on the right as to whether your bid complies with the requirements outline:

The bidder will:	Comply (Y/N)
1. Tender a set fee per paid fine covering all obligations in terms of this contract except for the supply, installation and commissioning of a bus lane enforcement system in terms of clause 6.6 and the AARTO obligations in terms of clause 5.11 A paid fine is considered to be a fine that has been settled by the payment of one fine amount regardless of how many charges were included in the fine.	
2. Calculate the monthly fee payable by KM to the Service Provider by multiplying the number of fine payments recorded on the Service Provider's system in the preceding calendar month with the set fee per paid fine and adding value added tax.	
3. Submit to KM on or before the 7 th day of each calendar month: 3.1 A report detailing the fines paid in the preceding calendar month as recorded on the Service Provider's system. 3.2 A monthly report of all social responsibility initiatives performed in the month. 3.3 A value added tax invoice detailing the fees payable by Knysna Municipality to the Service Provider in respect of paid fines.	
4. Acknowledge that KM retains ownership of the contents (data) of the Service Provider's system. Database, including all the images and offence details in respect of each offender and make available to the KM on request any data or images that may be required for any purpose whatsoever and in the format (electronic or other) as requested.	

Pricing Schedule

Price evaluation will be based on all items.

Description	(A) Unit Rate	(B) Average Projected Offences for (2020/21, 2021/22 & 2022/23)	(C) Total (Excel VAT) (A) X (B) = (C)
Paid Fine	R Each	375 019	
		VAT	
		Grand Total	

Over the 2020/21, 2021/22 and 2022/23 financial years (two-year period) an average of 375 019 Offences were recorded and excluded all handwritten offences.

Pricing Instructions:

- The Municipality shall not be liable for any expenses incurred in the preparation and submission of the proposal.

- All prices shall be Tendered excluding VAT but including customs or excise duty and any other duty, levy, or other applicable tax.
- All prices shall be Tendered in accordance with the units specified in this schedule.
- All prices Tendered must include all expenses, disbursements and costs (e.g. transport, overheads, accommodation etc.) that may be required in and for the execution of the work described in the Specification, and shall cover the cost of all general risks, liabilities and obligations set forth or implied in the Contract as well as overhead charges and profit (if the tender is successful). All prices Tendered will be final and binding.
- The Service provider will be paid on paid camera offences in terms of the TCSP guidelines from the date the agreement is signed and with regards to offences captured with the successful Service Provider's equipment.
- For the purposes of this section, finalised cases refer to traffic offences that have been paid in full, irrespective whether the case has been reduced or not.
- Money to be paid to the Service Provider shall be inclusive of value added tax (vat) and shall be based on finalized (paid) fines (section 341 and section 54 summonses.)
- Knysna Municipality shall within seven (7) days after the last day of a month, submit a report of all camera fines received to the Service Provider, who will then invoice Knysna Municipality based on such payments that have been received.
-

Name of Tenderer:		Name of Witness:	
Address:		Address:	
Signature:		Signature:	
Date:		Date:	

MBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to **Knysna Municipality** in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number **T 07 of 2024/25** at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;

- Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2017;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
- (ii) General Conditions of Contract; and
- (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
 4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
 5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
 6. I confirm that I am duly authorised to sign this contract.

NAME (PRINT)

CAPACITY

SIGNATURE

NAME OF FIRM

DATE

WITNESSES

1

2

DATE:

MBD 7.2

CONTRACT FORM - RENDERING OF SERVICES

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I.....in my capacity
2. as.....

accept your bid under reference number **T 07 of 2024/25** datedfor the rendering of services indicated hereunder and/or further specified in the annexure(s).

3. An official order indicating service delivery instructions is forthcoming.
4. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION
Supply, Installation and Maintenance of Static Red Light and Speed Violation Cameras and Back Room Processing Services for a period of three (03) years.			

4. I confirm that I am duly authorised to sign this contract.

SIGNED AT ON

NAME (PRINT)

SIGNATURE

OFFICIAL STAMP

WITNESSES

1

2

DATE: