

- | |
|--|
| <p>f. Ensure that a traffic officer is present at court to call out names of the accused for traffic cases.</p> <p>g. Ensure that all court results are obtained from the court on time.</p> <p>h. Ensure that all warrants authorized be delivered to the magistrate on time for issuing.</p> |
|--|

4. **Summons Serving**

During the execution of the project the Local Authority shall:

- | |
|---|
| <p>a. Support TMT in negotiations with the Court Officials of the Department of Justice regarding Section 54 processes.</p> |
| <p>b. Will authorize and certify competent people to serve summonses in terms of section 15 of the Magistrates court act, act 32 of 1944.</p> |

5. **Payment Facilities**

During the execution of the project the Local Authority shall:

- | |
|---|
| <p>a. Establish a dedicated fine payment bank account, facilitate and give approval for electronic payment interfaces and cover the costs of any bank fees associated with the bank account and any other charges relating to electronic payments received.</p> |
| <p>b. Provide the required approval so that electronic payment of fines may be implemented.</p> |
| <p>c. Ensure banking every day of daily receipts as per the TMT Daily Banking Procedure, unless there are circumstances beyond control.</p> |
| <p>d. Provide the daily bank statements of the fine payment bank account to TMT for reconciliation purposes.</p> |

6. **Warrant of Arrest Administration and Roadblock Support**

During the execution of the project the Local Authority shall:

- | |
|--|
| <p>a. Support TMT in negotiations with the Court Official of the Department of Justice regarding the warrant of arrest processes</p> |
| <p>b. Assist with roadside enforcement operations by:</p> <ul style="list-style-type: none"> • Providing the Law Enforcement Officers for conducting efficient roadside enforcement operations; • Providing a Clerk of the Court during roadside operations to deal with the administration of warrants of arrest for officers engaged in roadside operations or the courts as necessary. • Provide a cashier for the receiving of all payments received from offenders during roadside operations. |

7. Vehicles and Vehicle Use

During the execution of the project the local Authority shall ensure that vehicles supplied by TMT, for the purpose of this project:

- | |
|---|
| a. Are used expressly for the purpose of fulfilling the obligations and requirements of this project. |
| b. Are not used by traffic officials for any personal use |
| c. Are properly cared for, i.e. kept in good, clean, working order at all times. |

DRAFT

Schedule 3: Service Fees

1. The Local Authority will pay TMT a service fee of R72.90 (seventy two rand and ninety cents), excluding value added tax, for each and every infringement notice paid. The fee per AARTO fine successfully captured or uploaded into the NCR will be R40.00 (forty rand only) excluding value added tax. An annual increase according to CPI and not exceeding 10% of the service fee will be effective from 1 July 2016 and 1 July 2017.
2. The fees referred to in paragraph 1 relates to the costs of all items of work associated with the Services, including the supply of personnel, equipment, general operating costs, telecommunications, network connections, vehicle operating costs, postage, serving of summonses, calibration of camera equipment, executing warrant of arrests at the roadside, and overhead costs such as maintenance and insurance.
3. For the purposes of this Schedule 3, "infringement notice" includes Section 54 summonses, Section 341 notices and Section 56 notices.
4. The Local Authority shall make monthly payments of the Service Fee within 30 days from date of invoice, which invoice will be based on records of payments made as reflected by the Systems.

Schedule 4: Duration of Contract

1. The Services will be rendered in terms of Schedule 1: Duties and Functions of TMT, from the commencement date as defined in clause 2.4 above for a period of 3 [three] years
_____ until 30 June 2018.
2. The Parties agree to a Run-off Period of 12 (twelve) months after the expiry of the contract period referred to in clause 1 above, to collect outstanding fines processed. During the Run-off Period the Service Fee specified in Schedule 3 paragraph 1 will be payable.
3. Should the AARTO Act be implemented during the term of the contract, or should any other law come into effect, or be repealed, or amended which materially impacts on the Services, further discussions will take place between the two Parties and new conditions will be agreed upon.
4. Upon termination of this agreement, for any reason whatsoever, the Local Authority shall have the right to conclude a license agreement with the software licensor for the continued usage of the software.

Annexure ACall Centre Process

Seven step call script (OUT GOING CALLS)

Step 1: Greeting, introduction, advise where you're calling from, and confirm if you are speaking to the right person.

- Good day, my name is.....I am calling from the Infringement Recovery Call Centre. May I speak to (Debtors name)
(If incorrect data, "admit fault" apologise for the inconvenience and close call politely)
- Explain the purpose of your call and explain that calls are recorded for quality and training purposes.
- In order to establish that I am talking to the correct account holder please may I kindly confirm your id number/ DOB/ or postal address.

Step 2: Inform the debtor of outstanding infringements.

- Sir / Madam the purpose of this call is to inform you of outstanding traffic infringements currently linked to your account and to enquire as to why payment has not yet been made.
- Give relevant information as shown on Wincollect as per the invoice panel.

Step 3: Proceed to ask for payment.

- Push for immediate full payment first or alternatively per infringement. Explain the discount (AARTO) and how the amount is affected by not making a timeous payment (Be advised that at this point the call may often take a different direction depending on the nature of the discussion. The debtor may require a nomination or representation, wherein you must explain the process. Followed by steps 5, 6 and 7
- Probe before giving the relevant information relating to Representation or Nomination.

Step 4: Confirm and update information.

- Sir\Madam may I kindly confirm that your postal address, contact telephone numbers and email address remains unchanged. Update where necessary.

Step 5: Explain the benefits or consequences of the debtors preferred action.

- By making payment or taking action towards a nomination or representation you would be in a position to avoid any further action against you e.g. Summons and or warrant.

Step 6: Summarise the call and explain consequences or benefits

- Sir\Madam you have agreed to make your payment of (AMOUNT) on or before the (DATE), I expect you to meet your arrangement so as to avoid further calls or action.

Step 7: Thank the debtor for his / her time, have a good day and end the call.

DRAFT

Annexure BSMS Wording

TMT makes use of text messages to notify infringers of their fine and then reminders of the need to pay the fine at various points in time. Infringers have the ability to telephone TMT's inbound call center to make enquiries about the fine. The following table defines the wording that will be sent out with each SMS and the rules pertaining to each message.

Type	Wording	Length	Rules
C01	You have outstanding {CLIENT} Traffic Infringement notices: Avoid further action, call 0....., or http://paymyfines.co.za . If paid ignore.	142	Used as a catch all giving the infringer a total of all fines outstanding. Used periodically or with new client
C02	A new infringement notice for {ID} has been issued. Please call 0....., or http://paymyfines.co.za . If paid ignore.	119	Issued per new infringement
C03	A summons will be issued in 7 days for outstanding traffic infringements. Please call 0....., http://paymyfines.co.za . If paid ignore.	138	Before summons issued on CPA clients
C04	Thank you for your payment for infringement notice.	51	Optional - thanking payment
C05	A warrant of arrest has been issued for outstanding traffic infringements. Please call 0....., or visit http://paymyfines.co.za . If paid ignore.	148	Issued post warrant



TENDER NO.: SC 1579/2015
TRAFFIC SPEED MEASURING, CAMERAS AND BACK OFFICE
FOR FINE COLLECTION IN THE OVERSTRAND
MANAGEMENT CONTRACT
MFMA INFORMATION STATEMENT

1. OBJECTIVE

Duly awarded by the Bid Adjudication Committee on 6 November 2015, the Municipality has made public its intention to enter into a long term support contract in regard to traffic speed measuring, cameras and back office for fine collection in the Overstrand.

Because the proposed Contract is for more than three years, and because the right to use, control and manage the traffic speed measuring, cameras and back office for fine collection, the Municipality must comply with Section 33 of the Local Government: Municipal Finance Management Act No. 56 of 2003; and with National Road Traffic Act 93/1996 and the National Land & Transport Act 5/2009.

The objective of this Information Statement is to inform the community and other interested parties of the proposed contract and granting of rights in regard to traffic speed measuring, cameras and back office for fine collection.

2. INVITATION

The local community and other interested parties are invited to submit to the Municipality comments or representations in respect of the proposed contract and granting of the right to traffic speed measuring, cameras and back office for fine collection in the Overstrand for a period of 4,5 years (54 months).

3. PROCEDURE FOR GIVING COMMENTS

Members of the local community and other interested persons are invited to submit to the Municipality their comments or representations in respect of the proposed contract and the granting of the right to manage the assets before **12:00, Monday 18 January 2016 in a sealed envelope clearly endorsed "Traffic Speed measuring, cameras and back office for fine collection in the Overstrand"** and addressed to: Municipal Manager, P.O. Box 20, Hermanus, 7200 and to be deposited in Tender box no.7.

Written enquiries for clarification can be directed to Mr Rudi Fraser e-mail: rfraser@overstrand.gov.za.

Any person who wishes to submit comments or representations in respect of the proposed

contract and/or the granting of the right to manage the assets and who cannot write will be assisted by the Director: Protection Services & Security or a person designated by him at Overstrand Civic Centre, Hermanus up to Friday 18 January 2016.

4. PROJECT BACKGROUND

The Municipality invited new tenders for the operation of the traffic speed measuring, cameras and back office for fine collection in the Overstrand as the contract expired on 30 June 2015. Three tenders were received. Tenders were evaluated for quality compliance on criteria. The minimum score for quality is 20 out of a maximum of 25 points. Tenders that failed to achieve the minimum score for quality were not eligible for further evaluation and were rejected. The pre-qualification scoring panel comprised of Mr. R Fraser, Chief: Traffic and Licensing and Mr. L de Wet, Accountant: Supply Chain Management Unit.

What follows is a summary of the points scored for quality by each tenderer.

- TMT Services and Supplies (Pty) Ltd: 20 points (eligible for further evaluation)
- Syntell (Pty) Ltd: 20 points (eligible for further evaluation)
- Cintoblox (Pty) Ltd: 18 points (not eligible for further evaluation)

The Municipality is undertaking a competitive procurement process to test the feasibility of the contract, on the terms as proposed below.

5. THE CONTRACT

5.1. Key Driver

The key driver of the Contract is the need to:

The aim and function of the Traffic Department is to educate and create a culture of voluntary compliance with road traffic rules and regulations and to enhance courteous and tolerant road user behaviour. We operate on the legal mandate of the National Road Traffic Act 93/96 & National Land & Transport Act 5/2009. Our operational activities include roadblocks at strategic places, high visibility in hotspot areas, special intelligence driven operations, random vehicle check points, execution of traffic related warrants and enforcement of traffic laws. Our operational approaches is to co-ordinate and integrate operations, sporadic interventions in hotspot areas as per crime threat analysis e.g. offence patterns, etc. and special operations and speed enforcement in high accident frequency locations and high traffic offence locations.

5.2. Key Outcomes

The key outcome sought is effective and efficient traffic speed measuring, cameras and back office for fine collection in the Overstrand.

5.3. Scope

Negotiations with the preferred bidder were successful. Negotiations to include the software, at no extra cost, was discussed and agreed upon by the bidder that the software for the capturing

and logging of handwritten Section 56 and Section 341 Infringement notices will be included at no extra cost to Overstrand Municipality.

The Operator will report directly to the Municipality, and be paid by the Municipality. The Operator will have no engagement with the community.

5.4. Term

Duration of contract will be for 5 financial years (2015/2016 until 2019/2020). Contract will commence on date of signing the contract. The preferred bidder was informed that a section 33 (MFMA) process needs to be followed to make provision for the expense beyond/longer than three financial years (dry run period).

5.5. Risk Transfer

Prices offered by the bidders are deemed to be market related and competitive.

The tender offer of TMT Services and Suppliers (Pty) Ltd amounts to R 72.90 (excluding VAT), price per paid violation. If AARTO legislation is rolled out, a fee of R40.00 will be applicable. The tenderer made provision for the AARTO infringement fee.

	Item	Price per Item (Excl. VAT)
1	Paid fine	R 72.90
2	Capture/Upload of AARTO infringement	R 40.00

The contract provides for annual planning, regular reviews and will provide for termination and step-in rights of the Municipality in the event of non-performance. Given the interface with municipal service delivery by the municipal water services provider, mechanisms to ensure service delivery must be addressed promptly. The penalty regime, and dispute procedures, incentivise the parties to work together to find solutions to challenges.

5.6. Remuneration Model

The Operator will be paid a fixed rate per paid fine.

Based on the competitive bids received, the cost of the Contract will not negatively impact the Municipality's current budget provisions for the traffic speed measuring, cameras and back office for fine collection. The service provider will continue performance of issuing new traffic fines up to 3 years, thereafter they will only manage to secure payment of fines for an additional 18 months (dry run period) in order to stimulate income to Overstrand Municipality.

5.7. Impacted employees

The Municipality has identified the staff directly associated with traffic speed measuring, cameras and back office for fine collection. The Municipality has undertaken that no jobs will be lost as result of the Contract. Current benefits are protected in terms of law and will also be in terms of the contract. Engagements in this regard are ongoing.

6. NEXT STEPS

Members of the local community and other interested persons are invited to submit to the Municipality their comments or representations in respect of the proposed contract and the granting of the right to manage the asset as set out in 2 and 3 above.

The Municipality will finalise the contract with the preferred bidder and will solicit and receive the views and recommendations of stakeholders, including national and provincial Treasuries and the national department responsible for local government. The contract and all comments and views received relevant to the contract will be presented to Council for the final decision as to whether to enter into the Contract.



NOTICE / KENNISGEWING / ISAZISO

Proposed long term operation and maintenance contract for Water and Waste Water Treatment Works in Overstrand Municipality Local Government: Municipal Finance Management Act No. 56 of 2003: Section 33 and Municipal Asset Transfer Regulations, 2008.

Duly authorised by resolution of Council, the Overstrand Local Municipality, in terms of the provisions of Section 33 of the Local Government: Municipal Finance Management Act, No. 56 of 2003 hereby makes public that it is testing the feasibility of entering into a contract with a skilled and experienced service provider for traffic speed measuring, cameras and back office for fine collection in the Overstrand for a period of 54 months (4,5 years).

The proposed contract and an information statement summarising the Municipality's obligations in terms of the proposed contract, at the Municipality's head and satellite offices and libraries during the official hours of operation of these offices and libraries; or accessed on the Municipality's official web-site www.overstrand.gov.za, from 11 December 2015.

The contract will be considered by the Municipal Council of the Overstrand Local Municipality at its Council meeting to be held on 24 February 2016 at the Municipal Office in Hermanus.

Notice is hereby further given in terms of Section 21 and 21A of the Local Government: Municipal Systems Act, 2000 (Act 32 of 2000) that the local community and affected parties are invited to submit comments or representations on the proposed long term contract. Such comments or representations must be submitted by not later than Monday, 18 January 2016 at 12:00.

Comments or representations must be submitted in a sealed envelope clearly endorsed "SC1579/2015: Traffic speed measuring, cameras and back office for fine collection in the Overstrand and be deposited in tender box no.7.

All submissions must be addressed to:

The Municipal Manager
Tender box no. 7
Overstrand Municipality
Magnolia Avenue
Hermanus
7200

Enquiries can be directed to Mr Rudi Fraser Tel: 028 313 8165 and e-mail: rfraser@overstrand.gov.za

Persons who are physically disabled or who cannot read or write but wish to participate in the process, may come during office hours to the Municipal Offices, Magnolia Avenue, Hermanus where that person will be assisted by the Director: Infrastructure and Planning or a person designated by him to transcribe that person's comments or representations.

C.Groenewald
Municipal Manager

Voorgenome Langtermyn Kontrak vir die Bedryf en Instandhouding van Water- en Afvalwater Behandelingswerke in die Overstrand Munisipaliteit Wet op Plaaslike Regering: Munisipale Finansiële Bestuur, Wet No. 56 van 2003: Afdelk 33, en die Munisipale Bate Oordrag Regulasies, 2008.

Ooreenkomstig die bepalinge artikel 33 van die Wet op Plaaslike Regering: Munisipale Finansiële Bestuur, Nr 56 van 2003 gee die Overstrand Munisipaliteit hiermee kennis dat dit van voorneme is om met 'n diensverskaffer vir spoed monitoring, kameras en rugsteun kantoor vir die invoering van boetes in die Overstrand vir 'n periode van 54 maande (4,5 jaar).

Die voorgenome kontrak en die inligtingstuk wat die Munisipaliteit se verpligtinge ten opsigte van die voorgenome kontrak vervat kan by die Munisipaliteit se hoof-en-satellietkantore en biblioteks gedurende amptelike kantoorure geïnspekteer word. Die kontrak en inligtingstuk is ook verkrygbaar op die amptelike webblad van die Munisipaliteit by www.overstrand.gov.za vanaf 11 Desember 2015. Die kontrak sal vir ooreweging voor die Munisipale Raad van die Overstrand Plaaslike Munisipaliteit dien tydens die Raadsvergadering geskeduleer vir 24 Februarie 2016 by die Munisipale Kantore in Hermanus.

Kennis geskied verder ingevolge artikel 21 en 21A van die Wet op Plaaslike Regering: Munisipale Stelsels, 2000 (Wet 32 van 2000), dat die plaaslike gemeenskap en geïnteresseerde partye genooi word om kommentaar of vertoë oor die voorgenome langtermyn kontrak. Hierdie kommentaar of vertoë moet teen nie later nie as Maandag, 18 Januarie 2016 om 12:00 ingedien word.

Kommentare of vertoë moet ingedien word in 'n verseëde koerier, duidelik gemerk "SC 1579/2015: Traffic speed measuring, cameras and back office for fine collection in the Overstrand en geplaas word in tenderbus nr. 7.

Alle voorteggings moet geadresseer word aan:

Die Munisipale Bestuurder
Tenderbus nr. 7
Overstrand Munisipaliteit
Magnoliaaan
Hermanus
7200

Navrae kan gerig word aan Mnr Rudi Fraser, Tel: 028 313 8165 of e-pos: rfraser@overstrand.gov.za.

Persones wat liggaamlik gestremd is of nie kan lees of skryf nie, maar aan die proses wil deelneem, kan gedurende kantoorure na die Munisipale Kantore, Magnoliaaan, Hermanus kom, waar die Direkteur: Infrastruktuur en Beplanning of 'n persoon soos deur hom aangewys daardie persoon sal help om die kommentaar of vertoë neer te skryf.

C.Groenewald
Munisipale Bestuurder

Isivumelwano esiPhakanyiswayo soku Sebenza se Xesha elide soku Lawula Nokugcina Indawo Yamanzi kunye Namanzi Amtaka ku- Masipala wase Overstrand Ngokwemimiselo yama Candelo 33 lomthetho iLocal Government: Municipal Finance Management Act, No.56 wango-2003.

Ukufasipala weNgingqi yase-Overstrand, wazisa ukuba ufonge ukungena kwisivumelwano seminyaka elishumi elina ntlanu (15) nomnti-nkonzo malunga noLawula Nokugcina Indawo yamanzi kunye namanzi amdaka ku- Masipala wase Overstrand, oko kusenziwa ngokwe mimiselo yamaCandelo 33 lomthetho iLocal Government: Municipal Finance Management Act, No.56 wango-2003.

Esi sivumelwano siphakanyiswayo kunye ne nkcukacha ezishwankathela inimiselo ka Masipala ngo kwesi sivumelwano siphakanyiswayo sokusebenza ekulindeleke ukuba sikholewe yintloko kaMasipala nakwi iofisi ezingamasesyena kwakunye namathala eencwadi ngeeyure zokusebenza zazi ofisi nala mathala eencwadi.Esi sivumelwano siphakanyiswayo kunye neenkukacha siyafumaneka kwi website esemthethweni yakwa Masipala engu-www.overstrand.gov.za nge 12 ka Mathsi 2015 kokutuna ukusigxalasa.Esi sivumelwano siya kuqwalasela iIbhunga likaMasipala elikuMasipala weNgingqi iOverstrand ngexesha lentlanganis yeBhunga eya kube ighutyelwa e Hermanus ngomhla we 27 Meyi 2015 kwiOfisi zikaMasipala eHermanus.

Abantu abasuka ekuhlaleni nabanye abantu abanomdla bayaminywa ukuba bathumele izimvo zabo okanye izinto abazibhalileyo kuMasipala ngokumeyela nesi sivumelwano siphakanyiswayo, oko kwenziwa phambi ko 12:00, 13 Aprilil 2015, oko kusenziwa ngokwe candelo 84(3) lomthetho iLocal Government: Municipal Systems Act. 32 wovarnat-2000.

Izimvo ezibhalileyo Zibhalwe ngokucacileyo kwimvulophu etyminweyo kwabhala "SC 1579/2015: Isivumelwano sexesha elide soku Lawula Nokugcina Indawo Yamanzi kunye Namanzi Amtaka ku- Masipala wase Overstrand" mayifakwe kwi Bhokisi ye Ziniki-maxabiso no.7.

Zonke izibhalo zibhulwele ku: Umphathi kaMasipala Bhokisi yeZiniki-maxabiso no. 7 UMasipala weNgingqi yase-Overstrand Magnolia Avenue Hermanus 7200

Iimbuzo ingathunyelwa ku Mnu Rudi Fraser Umnxeba: 028 313 8165 ne-imeyili: rfraser@overstrand.gov.za

Nawuphi na umntu onqwenela ukuthumala izimvo zakhe okanye izinto abazibhalileyo, abangakwaziyo ukubhala baya kuncedwa nguMlawuli wezokwakhawo noCwangciso okanye ngumntu omiselwe nguye kwiziko loLuntu iOverstrand, eHermanus.

C.Groenewald
UManejela kaMasipala

MUNISIPALITEIT **OVERSTRAND** MUNICIPALITY



BID ADJUDICATION COMMITTEE MEETING

ATTENDANCE REGISTER & UNDERTAKING OF CONFIDENTIALITY AND IMPARTIALITY

Date: 2015.11.12 Thursday 08:00

I, the undersigned, hereby declare:

- that all information, documentation and decisions regarding any matter before the committee are confidential and undertake not to make known anything in this regard.
- that I will treat all providers and potential providers equitably and will not purposefully favour or prejudice anybody
- that I will make known details of any private or business interest which I, or any close family member, partner or associate may have in any proposed procurement or disposal process of, or in any award or contract and that I will immediately withdraw from participating in any manner whatsoever

NAME	DEPARTMENT / SECTION MUNICIPALITY	SIGNATURE
Reg Reynolds-Naidu	Finance	
Clint Le Roux	SCM	
Xolile Kosi	LED	
L. Ndlovu	Legal Services	
R. Fassen	Tourism	
H. Coetzee	E.T.D.	
J van Asperen	ICT	
HANRÉ SLIGNAAR	INTERNAL PLANNING	
DESIREE ARRISON	Man. Serv	
L.A. Michaels	Port Dev	
M BARTMAN	COMMUNITY SERVICES	
S. Immelman	SCM	
B. D'Oliveira	SCM	
R. de Jager	SCM	

CLL

Minutes of the Proceedings of a Bid Adjudication Committee Meeting held in the SCM Committee Room, Hermanus Administration, on Thursday, 12 November 2015 at 08:00.

6.2 TENDER NO. SC 1579/2015: TRAFFIC SPEED MEASURING, CAMERAS AND BACK OFFICE FOR FINE COLLECTION IN THE OVERSTRAND

That as the Deputy Director: Finance & SCM, Mr. C Le Roux was actively involved in the evaluation of this tender he vacated his chair as a member of the Bid Adjudication Committee.

The Director: Protection Services, Mr. N Michaels vacated the chair as Committee member of the Bid Adjudication Committee for the duration of the adjudication of this tender.

Upon a proposal by the Director: Management Services, Ms. D Arrison duly seconded by the Acting Director: Infrastructure and Planning, Mr. H Bignon, it was

RESOLVED TO RECOMMEND TO THE ACCOUNTING OFFICER:

- 1.1 that as they scored the highest points in terms of Council's Preferential Procurement Policy, preference point system, tender no. SC 1579/2015: **TRAFFIC SPEED MEASURING, CAMERAS AND BACK OFFICE FOR FINE COLLECTION IN THE OVERSTRAND** be awarded to

Service Provider / Supplier:		TMT Services & Supplies (Pty) Ltd	SCM Supplier #:	876
Service / Goods Provided:		Traffic Speed Measuring, Cameras and Back Office for Fine Collection in the Overstrand		
Vote:	Item Description	Contracted Services: Outsourced Services: Traffic Fines Management	Cost Code	N/A
	Cost Account	10700204030000		
	Unique Key	20150212016246		
Amount (Excl. VAT):		As per the pricing schedule below	Contingency:	
Amount in words:		As per the pricing schedule below		
Escalation Percentage:		GPI (not exceeding 10% per year)	Escalation Date:	Annually from implementation date
Contract Owner:		N Michaels	Contract Champion:	R Fraser
CONTRACT PERIOD:				
Implementation date:	Date of last signature of the SLA	End date:	36 months from date of commencement of contract plus an additional dry run period to a maximum of 18 months	Period: 54 months

- 1.2 That the award of tender no. SC 1579/2015 to Messrs. TMT Services and Supplies (Pty) Ltd. be made subject to the successful completion of a process as contemplated in Section 33 of the Local Government: Municipal Finance Management Act 2003 (Act 56 of 2003)

Pricing Schedule

	Item	Price per Item (Excl. VAT)
1	Paid fine	R 72.90
2	Capture/Upload of AARTO Infringement	R 40.00

If AARTO legislation is rolled out, a fee of R40.00 will be applicable. The tenderer made provision for this.

Minutes of the Proceedings of a Bid Adjudication Committee Meeting held in the SCM Committee Room, Hermanus Administration, on Thursday, 12 November 2015 at 08:00.

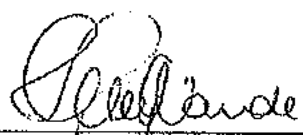
6.2 TENDER NO. SC 1597/2015: TRAFFIC SPEED MEASURING, CAMERAS AND BACK OFFICE FOR FINE COLLECTION IN THE OVERSTRAND

Certified as correct by:


Mr. C Le Roux
Deputy Director: Finance & SCM

Date

12 November 2015


Ms. SG Reyneke-Naude
Director: Finance (Chairperson)

Date

12/11/2015

RECOMMENDATION APPROVED:


Mr. C Groenewald
Accounting Officer

Date

12.11.2015

Morne Potgieter - Section 33: Overstrand Municipality - Tender no.: SC 1579/2015: Traffic speed measuring, cameras and back office.

From: Morne Potgieter
To: cvandervijver@npa.gov.za ; kafrica@pgwc.gov.za ; LocalGovernmentMFMA@T...
Date: 2016/01/20 08:08 AM
Subject: Section 33: Overstrand Municipality - Tender no.: SC 1579/2015: Traffic speed measuring, cameras and back office.
Cc: Coenie Groenewald; Lionel Wallace; Neville Michaels; Rudi Fraser; CF...

Dear Sirs,

With reference to National Treasury's request below, the due date for recommendations and comments has been postponed till Monday, 25 January, 12:00.

Kind Regards
Morne Potgieter

Manager Contracts & Logistics
Overstrand Municipality
Financial Department
Supply Chain Management

0283138951 (o)
0825639083 (c)

>>> Morne Potgieter 2016/01/18 03:25 PM >>>

Dear Sirs,

We have received and considered your proposal. Due to the fact that our agenda for our local council meeting close on 25 January 2015, we have extended the window period for comments and recommendations to you, till 12:00 on Monday, 25 January 2016.

Kind Regards
Morne Potgieter

Manager Contracts & Logistics
Overstrand Municipality
Financial Department
Supply Chain Management

0283138951 (o)
0825639083 (c)

>>> "Local Government MFMA" <LocalGovernmentMFMA@Treasury.gov.za> 2016/01/13 11:25 AM >>>

Dear Morne

Your mail below refers. Note that the majority of colleagues were on their annual December break from the 15th of December 2015. Hence your mail below was only read today and we note that the closing date for comments is 18 January 2016.

We kindly request you consider giving us an extra two weeks to enable us to consult internally and obtain the necessary comments which will then be send to your offices. We will await your response in this regard.

Kind Regards
MFMA Implementation
National Treasury

Disclaimer: In using this response regard must be had to the provisions of the Municipal Finance Management Act No. 56 of 2003, the Municipal Systems Act No. 32 of 2000, the Municipal Structures Act (as amended) No. 117 of 1998 and other related legislation. This response contains general guidance and is not intended to be legal advice. Kindly note that this guidance is subject and limited to the information provided in the query. This guidance is supplied on the basis that it is for the sole use of the parties to whom it is addressed. No party other than those to whom it is addressed may rely upon the information in this email for any purpose whatsoever.

From: Morne Potgieter [mpotgieter@overstrand.gov.za]
Sent: Friday, December 18, 2015 4:19 PM
To: Mr T Lebohang lebohangt@cogta.gov.za; cvandervijver@npa.gov.za; kafrica@pgwc.gov.za; Local Government MFMA; Wayne McComans; louise.dean@westerncape.gov.za; =?UTF-8?Q?Zakariya_Hoosain_=E2=80=93_zakariya.hoosain@westerncape.gov.za?
Cc: CFO; Coenie Groenewald; Clint le roux; Desiree Arrison; Hanriette Rautenbach; Hanlie van Tonder; Neville Michaelis; Rudi Fraser; Rentia Pretorius; Roderick Williams; Solomzi Madikane; Stephen Muller; Susan Swart; Wilma May; Zoliswa Mapuma; johan.stegmann@westerncape.gov.za
Subject: Good day,

Good day,

RE: Proposed long term agreement (Tender no.: SC 1679/2016) traffic speed measuring, cameras and back office for fine collection in the Overstrand Municipality

Local Government: Municipal Finance Management Act No. 56 of 2003: Section 33.

On behalf of Overstrand Municipality, hereby please find attached for your solicited views and recommendations:

1. The advertisement placed in the local News paper on 11 December 2015, inviting the local community and other interested persons to submit to Overstrand Municipality, comments and representations in respect to the proposed contract.
2. The traffic speed measuring, cameras and back office for fine collection draft contract for your views and recommendations.
3. The information statement summarizing the municipality's obligations in terms of the proposed contract.
4. The communication from our Municipal Manager, Mr. Coenie Groenewald, for your solicitation of views and recommendations, as prescribed by above-mentioned legislation.

Overstrand Municipal Council, will consider the adopted resolution on 24 February 2016; after all solicited views, recommendations and representations have been taken into account and received from the local community and other interested persons, by 12:00, Monday, 18 January 2016.

We await your views and representations before, Monday, 16:30, 18 January 2016

Thank you for your co-operation in advance.

Kind Regards

Morne Potgieter

Manager Contracts & Logistics

Overstrand Municipality

Financial Department

Supply Chain Management

0283138951 (o)

0825639083 (c)

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