



KWAZULU-NATAL PROVINCE

**TRANSPORT
REPUBLIC OF SOUTH AFRICA**

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Addendum 2.

ZNB02762/00000/00/HOD/GEN/25/T

**PROVISIONING OF AN INTEGRATED TRAFFIC MANAGEMENT SYSTEM FOR A
PERIOD OF 60 MONTHS**

DATE ISSUED:

This is Addendum No. 2 which comprises of a total of 7 pages Including this page.

I/We acknowledge recipient of this addendum No.2 and have made the required alterations to our bid document.

BIDDER:

SIGNED ON BEHALF OF BIDDER:

NAME OF SIGNATORY:

DATE:



ADDENDUM 2

RE: ZNB02762/00000/00/HOD/GEN/25/T

PROVISIONING OF AN INTEGRATED TRAFFIC MANAGEMENT SYSTEM FOR A PERIOD OF 60 MONTHS

The Amendments to be made to this document are as follows:

1. Briefing Session

1.1 It must be noted that the briefing session was held on the 27th of October 2025 and regarded as a Compulsory Meeting.

2. Amendments

The following amendments were made to the document:

NO.	Reference	Remove	Replace
1.	Page 16-SBD 5	Not to be completed by Bidders	N/A
2.	Page 47- Paragraph H	"556"	"S56"
3.	Page 59- Evaluation Criteria Requirements (table which depicts the evaluation criteria)	"Interfaces: Solution development, implementation, support and maintenance experience"	N/A
4.	Page 59- Evaluation Criteria Requirements (table which depicts the evaluation criteria)	"30" Under Total Points for Query Functionality	"50"
5.	Page 59- Evaluation Criteria Requirements (table which depicts the evaluation criteria)	"85" Under Total Points for Critical Solution Functionality	"90"
6.	Page 59- Evaluation Criteria Requirements (table which depicts the evaluation criteria)	"115" Under Total	"140"
7.	Page 59	"NB: The bidders will be required to achieve a minimum <small>KZN DOT 1 Classified as Confidential</small>	"NB: The bidders will be required to achieve a



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		threshold score of 80% (92/115) to be eligible for the next stage of evaluation."	minimum threshold score of 80% (112/140) to be eligible for the next stage of evaluation."
8.	Page 60- Under "For the requirements below:"	"Reference may not be for same/similar system at same client."	N/A
9.	Page 60- Requirement 1.1	Paragraph G- "Where a track record and /or experience in the accident and incident management solution functionality can be presented within a period of 3 years"	N/A
10.	Page 60- Requirement 1.1 Under Claimable points 1.1.2 and 1.1.3	"1.1.2 Bidder submitted 1 reference=3 points" "1.1.3 Bidder submitted more than 2 or more references= 5 points"	1.1.2 Bidder submitted 1 reference=8 points 1.1.3 Bidder submitted 2 or more references= 15 points
11.	Page 60- Requirement 1.1 Under total points	"5"	15
12.	Page 64- Requirement 1.2 Under Claimable points 1.2.2 and 1.2.3	"1.2.2 Bidder submitted 1 reference=3 points" KZN DOT Classified as Confidential	1.2.2 Bidder submitted 1 reference=8 points 1.2.3 Bidder submitted 2 or more references= 15 points



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		"1.2.3 Bidder submitted more than 2 or more references= 5 points"	
11.	Page 64- Requirement 1.2 Under total points	"5"	15
12.	Page 72	"Bidders who obtain 80% (92/115) and more will be evaluated further for Price and Preference Points."	Bidders who obtain 80% (112/140) and more will be evaluated further for Price and Preference Points.
13.	Page 79- Location of Project Team	"Office space will be arranged by Department in such cases."	Bidders are to arrange their own office space.
14.	Page 82	N/A	Table 24. The department will conduct a final inspection at the bidder's premises to determine whether such bidder has the capacity to deliver the service that is required before an award letter is issued.
15.	Costing Model	VAT @ 14%	VAT @15%
16.	Costing Model- Summary Tab	"Optional" Under Fine Recovery	N/A
17.	Costing Model- Fine Recovery Tab	"section 5.1.6" under Post Implementation Operational Support- QTY Type	Section 4
18.	Costing Model- Fine Recovery Tab	"Fine Recovery Fee (Optional)" <small>XZN DOT Classified as Confidential</small>	"Fine Recovery Fee"



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19.	Costing Model- Fine Recovery Tab- Fine Recovery Service	"Re-imbursed only for revenue recovered above the current collection rate, at a per transaction fee. I.e. (Total number of recovered fines - current number of fines recovered) x Bidder's transaction fee"	KZN DoT currently issues 100 000 fines per month on average and the current annual average fine recovery rate of KZN DOT is less than 10%. The service provider will be compensated as prescribed in the TCSP guidelines: the service provider will only be entitled to claim a fixed monthly fee for such service for the duration of the contract.
20.	Costing Model- Camera Network Tab	"Costs spanning multiple years must make provision for annual increase at CPI rate"	The successful bidder can make a timeous application with comprehensive motivation for an increase linked to CPI rates per financial year subject to approval by the Department.
21.	Costing Model- Camera Network Tab- Item 10.2 (Supply, Install and Maintain ANPR systems in Department owned vehicles)	"180" under Quantity KZN DoT Classified as Confidential	1800



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22.	Page 26- Camera Network Specification- Point 10.1 (Overview)	"The Department requires fifty (50) vehicles to be fitted with three ANPR cameras fitted such that they capture information from the left, front and right of the vehicle."	The Department requires fifty (30) vehicles to be fitted with three ANPR cameras fitted such that they capture information from the left, front and right of the vehicle.
23.	Costing Model	N/A	Skills Transfer Tab added
24.	Page 14, Point 7- Fines Recovery Specification	This is an optional service element.	N/A
25.	Page 21-22, Annexure B- Traffic Contravention and Weighbridge solution specification	RTI Stations (27)	RTI Stations (32) Add: 28- Pongola 29- Van Reenen 30- Underberg 31- Harding 32- Kosi Bay
26.	Page 21-22, Annexure B- Traffic Contravention and Weighbridge solution specification	Weigh Bridges (15)	Weigh Bridges (16) Add: 16- Kokstad



Mr V.K Chetty

Director: RTI

Date 29/10/25

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Supported/Not Supported

Signed by Patricia Mshengu
Signed at 2025-11-07 04:34:17 +02:00
Patricia Mshengu, Patricia Mshengu

Mrs P. Mshengu

SCM: (A) Director

Date 07/11/25

Approved/Not Approved

Chairperson Bid Specification Committee

Date 07/11/25

T. Mkhosi

11-11-25