

## Contract Request - 27406 (5E)

Budget Owner Information	Cluster	TRADING SERVICES				
	Unit	ELECTRICITY				
	Department	Finance Procurement				
Budget Implementer Information	Cluster	TRADING SERVICES				
	Unit	ELECTRICITY				
	Department	Finance Procurement				
	Project Manager	ADMINISTRATION SERVICES				
Project Budget Information	Capital or Operating	Operating	Project Number	37111		
	Project Description	RUBBER, COTTON AND WARNING TAPES				
	Ward Details	0010 - Whole of the Metro	GPS Co-ordinates			
	Cash Flow Projection	27364250.00	Attached Documents	QAC = No WULA = No EIA = Yes		
Contract Information	Procurement Method	Public Tender	Contract Category	Goods		
	Contract Description	SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36 MONTH				
	Estimated Contract Value	27364250.00	Planned Contract Duration	36 month		
	Planned Start Date	01/04/2024	Planned End Date	31/03/2027		
Requestor Information	Requestor Name	NYANISO MLILO	Requestor Contact No	0313119422		
	Requestor Email	Nyaniso.Mlilo@durban.gov.za				
	Finance Manager	KIRKPATRICK KEVIN	Line Manager	TUMO MPETSANE		
MISCOA - Vote Information	Business Unit	Item Sub	Fund	Costing	Project	Region
	37111	35510-901B	99000	0000	P0001	0010
	Email	kirkpatrickk@elec.durban.gov.za				
Additional Information	Reporting Officer	NAGESHAR YASHEVE				
	Reviewing Officer	DIVOLOSHANAN NAIDOO				
	Department	ELECTRICITY	Sector	Services		



**27406(5E) – Bid Initiation Form**  
**TRADING SERVICES CLUSTER**  
**ELECTRICITY UNIT**  
**BID SPECIFICATION INITIATION FORM**

Page 1 of 2

PROJECT OVERVIEW			
Project Name	SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36-MONTH PERIOD		
Tender No	27406(5E)	Unit	ELECTRICITY
Project Number		Project Initiators	Kaveeth Ramdeo and Yasheve Nageshar
Ward/s	All	Project requested by, (where dept is acting as an Implementing Agent)	Raj Dhrochand
Estimated Start Date	2024-04-01	Estimated End date	2027-03-31
Detailed Project description and over-view of scope			
The project details the supply, delivery and off-loading of electrical, rubber, cotton and warning tapes for use on the electricity network.			
Financial info			
Vote number to be used	3711135510.901B990000000PD0010010		
Total Contract Budget	Funding source (USDG etc)	Signed Budget Confirmation attached (Y/N)	Bid Spec Report attached
R 27 364 250,00	MSCOA	Y	Y
Projected expenditure	Year 1	Year 2	Year 3
	R 9 121 416,67	R 9 121 416,67	R 9 121 416,66
Is the Contract duration >3 yrs (Y/N/NA)	N	If so, state contract duration	
If Yes, Section 33 approval in place (attach proof)			
PROCUREMENT STRATEGY/CONTRACT DOCUMENT INFO			
Type of bid document	Mark applicable (X)	State governing/originating contract, where applicable	State governing/originating contract expiry date
CIDB PSC - Professional Services			
SAICE 2015 Construction Works Procurement document			
Expression of Interest			
Framework			
Task Order			
Panel appointment			
Other (State type)			
Form of contract (GCC2015/NEC3/JBCC/CE SA etc)	GCC 2015	Contract type (as & when, once-off, 36 month etc)	36 months
Evaluation Criteria (80/20 or 90/10)	80/20	Evaluation Method (1, 2, 3, 4)	Method 2
Tender Validity (days) (Normally 84 d)	120 days	Points threshold (if applicable)	N/A
Possible to award main contract to more than one company? (Y/N)	Y	If yes, anticipated number of main contractors to be appointed	1+
If No, provide reasons			
APPLICABLE EMPOWERMENT INITIATIVES			
CPG applicable (Y/N)	N	% CPG	N/A
If No, provide reasons	Procurement of goods only. No CPG component		
Anticipated scope of works for CPG	scope	Est. Value	% of Contract

Total

**CPG STRATEGY AND RELATED INFO**

(Provide other info, in support of CPG strategy; add in additional pages if required)

**OTHER CONSIDERATIONS**

(Provide other info, in support of project, if required; Add in lines/pages as necessary)

**APPROVAL**

KAVEETH RAMDEO



2023-10-30

322 1168

YASHEVE NAGESHAR



2023-10-30

311 9633

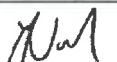
Project Initiators

Signature

Date

Tel. No

ppDARIN NAIDOO



2023-10-30

311 9347

Senior Manager

Signature

Date

Tel. No

RAJ DHROCHAND



2023-10-30

311 9004

Deputy Head

Signature

Date

Tel. No

MAXWELL MTHEMBU



2023-11-02

311 9001

Head: Electricity

Signature

Date

Tel. No

SIBUSISO MAKHANYA



2023-11-08 031 322 3811

DCM: Trading Services

Signature

Date

Tel. No

**NOTE: Names of signatories are to be inserted in BLOCK CAPITALS by the signatory**

Ver. Date 25-11-2019



## BID SPECIFICATION REPORT CIRCULATION

This form is to be dated and signed by all the under-mentioned persons/positions once they have completed their input to the report

This page is to be returned to the Originating Department

Date: 2023-10-30

<b>Contract Number</b>		27406(5E)	
<b>Contract Title</b>		SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36-MONTH PERIOD	
<b>NAME</b>	<b>SIGNATURE</b>	<b>DATE</b>	<b>TIME</b>
<b>Originating Department/Branch: Technical Support, Technology Services</b>			
Engineer – Kaveeth Ramdeo (to also sign the report on page 7)		2023-10-30	07:00
Team Leader – Yasheve Nageshar		2023-10-30	07:10
Senior Manager – Technology Services (to also sign the report on page 7)		2023-10-30	07:10
Deputy Head – Technical Support (to also sign the report on page 7)		2023-10-30	08:02
Head – Electricity			
DCM: Trading Services		2023-11-08	17:25
Engineer – Kaveeth Ramdeo (scan to PDF)			
<b>Supply Chain Management (Tenders and Contracts)</b>			
Received			
Processed for Committee			
Due at Bid Specification Committee	Date:		
<b>SCM are to detach this circulation sheet from the report and return it to the Originating Department/Branch: Technical Support, Technology Services</b>			
Team Leader – Kaveeth Ramdeo			
Engineer – Kaveeth Ramdeo (scan to PDF and file)			



## REPORT for BID SPECIFICATION COMMITTEE

Approval of responsiveness, evaluation criteria and evaluation panel

### TRADING SERVICES ELECTRICITY UNIT TECHNICAL SUPPORT DEPARTMENT

Ref: \_\_\_\_\_

Date: 2023-10-30

Contract No:	<b>27406(5E)</b>		
Contract Description	<b>SUPPLY, DELIVERY AND OFF-LOADING ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36-MONTH PERIOD</b>		
Project Initiators	<b>Kaveeth Ramdeo</b> <b>Yasheve Nageshar</b>		Telephone: <b>031 322 1168</b> <b>031 311 9633</b>
E-mail address	<a href="mailto:Kaveeth.ramdeo@durban.gov.za">Kaveeth.ramdeo@durban.gov.za</a> <a href="mailto:Yasheve.nageshar@durban.gov.za">Yasheve.nageshar@durban.gov.za</a>		Cellular: <b>084 736 8890</b> <b>082 870 0178</b>

### Background, Objectives, and Summary of Scope of Works

<b>Background</b>	Electrical, rubber and cotton tapes are predominantly utilised to provide electrical insulation as well as mechanical protection to cables, cable joints and cable terminations. The warning tapes are utilised to provide an "indicative warning" for persons excavating within municipal servitudes in the presence of live electrical cables.		
<b>Objectives</b>	To procure electrical, rubber, cotton and warning tapes in accordance with national standards.		
<b>Summary of Scope of Works</b>	To supply, deliver and off-load electrical, rubber, cotton and warning tapes.		
Ward/s project within	eThekweni Electricity Area of Supply	Ward/s served	eThekweni Electricity Area of Supply



**Category of Service**

Goods	<input checked="" type="checkbox"/>	Professional Services (Built Environment)	<input type="checkbox"/>
Services	<input type="checkbox"/>	Professional Services (Other)	<input type="checkbox"/>
Engineering and Construction Works	<input type="checkbox"/>	Movable Asset Disposal	<input type="checkbox"/>
Leases	<input type="checkbox"/>	Immovable Asset Disposal	<input type="checkbox"/>

**Duration of Proposed Contract**

Short Term	Annual	Bi- Annual	3 Years	Specify
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Details of Existing Contract/Previous Procurement Method**

<b>NO</b>	Previous contract i.e. E.9777 was a Non-Award. This contract is a first readvertisement.
-----------	--

**Project Estimate**

	Excl VAT	VAT	Incl VAT
Estimated Contract Value	R 23 795 000,00	R 3 569 250,00	R 27 364 250,00
Contingencies			
Escalation			
Consultant's Fees			
Design and Supervision			
Departmental Works			
Other			
<b>TOTAL COST TO COUNCIL</b>	<b>R 23 795 000,00</b>	<b>R 3 569 250,00</b>	<b>R 27 364 250,00</b>

**Value Threshold & Tender Charge**

R 0 to R 10,000	Nil	<input type="checkbox"/>
R 10,000 to R 120,000	Nil	<input type="checkbox"/>
R 120,000 to R 200,000	R 50	<input type="checkbox"/>
R 200,000 to R 1 mil	R 100	<input type="checkbox"/>
R 1 mil to R 5 mil	R 250	<input type="checkbox"/>
R 5 mil to R 10 mil	R 500	<input type="checkbox"/>
> R 10 mil	R 1,000	<input type="checkbox"/>

Tender Documentation will be made available (free of charge) from the National Treasury's eTenders website. Tenderers are to download, print, and suitably bind the documentation.

**Financial Authority** (see ANNEXURE 2 - Contract Approval Form)**Refer to ANNEXURE 2 on Page 8**

BU	Item	Funding	Costing	Project	Region	Provision	Commitment to Date	Amount Available
37111	35510.901	99000	0000	PD001	0010	R 9 121 416,67	N/A – Inventory	N/A – Inventory
37111	35510.901	99000	0000	PD001	0010	R 9 121 416,67	N/A – Inventory	N/A – Inventory
37111	35510.901	99000	0000	PD001	0010	R 9 121 416,66	N/A – Inventory	N/A – Inventory

**Tender Notice and Invitation to Tender**

(refer to Clause 4.4.1.3 of the CIDB SFU)

**Refer to ANNEXURE 3 on Page 9**

Tender Notice and Invitation to Tender

Tender Advert Form (see ANNEXURE 3)

<input type="checkbox"/>
<input checked="" type="checkbox"/>

**Conditions of Tender**

Conditions of Tender Goods/Services: June 2019



Other: Specify

**CIDB Requirements**

(refer to CIDB Regulations (November 2008) Clause 25)

Contractor Grading

N/A

Has Clause 25(3)(a)(ii) been applied?

N/A

Contractor Category (a maximum of 2)

N/A

Has Clause 25(8) been applied?

N/A

**No. of Proposed Service Providers**

Number of Consultants/Contractors /Suppliers

1+

**Preference Points Scoring System**

(refer to the PPPFA Regulations – November 2022 (effective 16 January 2023))

80/20 Preference Points system (&lt; R50,000,000 incl.)



90/10 Preference Points system (&gt; R50,000,000 incl.)

80/20 Preference Points system (&lt; R50,000,000 incl.) or

90/10 Preference Points system (&gt; R50,000,000 incl.)

**Procurement Procedure**

(see table 1 of the CIDB Standard for Uniformity and Clause F.1.6 of the Tender Data)

**Notes** : The most common method is the Open Procedure.

: If a Negotiated Procedure is requested, it must be fully motivated in a separate attachment.

**Negotiation Procedure**

PP1: Negotiated Procedure

**Competitive Selection Procedure**

PP2A: Nominated Procedure

PP2B: Open Procedure

☒

PP2C: Qualified Procedure

PP2D: Quotation Procedure

PP2E: Proposal Procedure (2 envelope system)

PP2F: Proposal Procedure (2 stage system) Option 1

PP2F: Proposal Procedure (2 stage system) Option 2

PP2G: Shopping Procedure

**Competitive Negotiation Procedure**

PP3A: Restricted Competitive Negotiations

PP3B: Open Competitive Negotiations

**Evaluation Method**

(see table 2 of the CIDB Standard for Uniformity and Clause F.3.11 of the Tender Data)

Method 1: Financial Offer

Method 2: Financial and Preference Offer after eligibility criteria

☒**Quality Criteria**

(if used see Clause 4.3 of the CIDB SFU)

Quality Criteria	Weighting
1)	Xx
2)	Xx
3)	Xx
4)	Xx
5)	Xx
Total :	100

**Proposed Evaluation Panel**

(see Clause F.3.11.1 of the CIDB SFU)

Member Name	Job Title
Minimum Quality Score : xx	

**Quality Scoring Method**

(refer to Clause F.3.11.9 of the Tender Data and the Evaluation Schedules)

Logarithmic : 0, 40, 70, 90, 100

N/A

Linear : 0, 20, 40, 60, 80, 100

N/A

Other : Specify

**Standard Returnable Schedules, Forms, and Certificates**

(These STANDARD forms need not be attached, but must be included, if applicable, in the tender documentation)

**General**

- Certificate of Attendance at Clarification Meeting
- Certificate of Authority
- Amendments, Qualifications, and Alternatives
- Contractor's Health and Safety Declaration
- Joint Venture Agreement and Power of Attorney in the case of Joint Ventures

N/A

✓

N/A

✓

N/A

**Municipal Bidding Documents**

- MBD 4: Declaration of Interest
- MBD 5: Declaration for Procurement above R10 Million
- MBD 6.1: Preference Points Claim Form in Terms of the Preferential Procurement Regulations (2022)
- MBD 6.2: Declaration Certificate for Local Content
- MBD 8: Declaration of Bidder's Past SCM Practices
- MBD 9: Certificate of Independent Bid Determination

✓

✓

✓

N/A

✓

✓

**CIDB**

- Form of Offer and Acceptance (refer to Clause 4.4.1.4 and Annex C of the CIDB SFU)
- Compulsory Enterprise Questionnaire (refer to Clause 4.4.1.6 and Annex K of the CIDB SFU)
- Record of Addenda to Tender Documents (refer to Clause 4.4.1.6 and Annex L of the CIDB SFU)

N/A

N/A

N/A

**Other**

- Authority of Signatory
- Tax Compliance Status PIN/Tax Clearance Certificate
- Declaration of Municipal Fees

✓

✓

✓

**Certificates**

- Tax Clearance Certificate (valid original)
- B-BBEE Level Contributor Certificate (original or certified copy)

✓

✓

✓

**Form of Offer**



**Particular Returnable Schedules, Forms, and Certificates**

(Add project specific schedules including Quality Criteria qualitative indicators or prompts for judgement)

**Evaluation Schedules**

- Experience of Tenderer over last xx years
- Experience of Principal Consultant
- Experience of Construction Monitoring Personnel
- Methodology (Interpretation, Approach, and Timeframes)
- Project Team (Skills and Related Experience)
- Response to Brief (level of understanding)
- Expertise and Experience (respondent's experience, experience of key staff, site experience)
- System Hardware / Software (Spares, Hardware)

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

**Conditions of Contract** (refer to Clause 4.4.4.1 of the CIDB SFU)Engineering and Construction Works ContractGCC for Construction Works (3<sup>rd</sup> Edition 2015)

N/A

FIDIC "Red Book"

N/A

JBCC series 2000 PBA (March 2014 Ed. 6.1)

N/A

FIDIC "Yellow Book"

N/A

JBCC series 2000 MWA (March 2014 Ed. 5.1)

N/A

FIDIC "Silver Book"

N/A

NEC3 Engineering and Construction Short Contract

N/A

FIDIC "Gold Book"

N/A

NEC3 Engineering and Construction Contract

N/A

FIDIC Short Form of Contract "Green Book" (1999)

N/A

Services Contract (professional)

CIDB Standard PSC (July 2009)

N/A

NEC3 Professional Services Contract

N/A

Services Contract (facilities)

NEC3 Term Services Contract

N/A

CIDB General Conditions of Service

N/A

NEC3 Term Services Short Contract

N/A

Supply Contract

NEC3 Supply Contract

N/A

CIDB General Conditions of Purchase

N/A

NEC3 Supply Short Contract

N/A

CIDB Contract for the Supply and Delivery of Goods

N/A

Other Contracts

Government Procurement GCC (National Treasury for Goods and Services) – July 2010

✓

CIDB General Conditions of Service

N/A

Other: Specify

**Surety, Retention, and Performance Guarantee**

(Select only 1 : refer to Clause 4.4.4.3 and 4.4.4.4 of the CIDB SFU and Clause 6.2.1 of the Contract Data)

Cash deposit of a % of the Contract Sum

N/A

Performance Guarantee of a % of the Contract Sum

N/A

Retention of a % of the value of the Works

N/A

Cash deposit of a % of the Contract Sum plus Retention of a % of the value of the Works

N/A

Performance Guarantee of a % of the Contract Sum plus Retention of a % of the value of the Works

N/A

Other : Specify

**Contract Participation Goal Evaluation**

(refer to Clause PS.x.x of the Contract Data)

Discuss CPG possibilities here.

CPG % or value

N/A

Penalty clause included?

N/A

**Specifications**

Standard Technical Specifications

- Ethekewini Municipality Standard Engineering Specifications (based on SABS 1200)
- SANS 1200
- COLTO (1998)
- Other: As per the normative references detailed on Table 1 in Section 7 of the scope and specification.

N/A

N/A

N/A

✓

Project Specific Technical Specification – see Annexure 8

- Project Specification – Scope of Works
- Project Specific OH&S Information
- Amendments to the Standard Specifications
- Other: Specify

✓

N/A

N/A

N/A

Particular Specifications (these are standard and do not need to be included in the BSC submission)

- Participation and Conditions Pertaining to Targeted Procurement: July 2003
- Code of Conduct : October 2006
- Use of CLO's and Local Labour
- Standard Environmental Management Plan for Civil Engineering Construction Projects: October 2002
- OHS : Ethekewini Municipality Specification : Part AH
- Other : Specify

N/A

N/A

N/A

N/A

N/A

N/A

**Environmental / Land Issues (If applicable)**

Environment : Refer to Clause PS.X of the Project Specification

N/A

EIA application number and date :

N/A

ROD date :

N/A

**Anticipated Tender/Contract Dates**

Submission of BSC Report to SCM	2023-10	Bid Evaluation Committee	2024-03
Bid Specification Committee Meeting	2023-11	Bid Adjudication Committee	2024-03
Tender Advert	2023-11	Letter-of-Award	2024-04
Compulsory Clarification Meeting	N/A	Contract Commencement	2021-04
Tender Closing	2024-01	Contract Period	36 months
Submission of BEC Report to SCM	2024-02	Contract Completion	2027-03

**Contact Persons**

Position	Name	Telephone	Cell
Man: Technology Services	Darin Naidoo	031 311 9347	082 870 0022
Team Leader: Technology Services	Yasheve Nageshar	031 311 9633	082 870 0178
Engineer: Technology Services	Kaveeth Ramdeo	031 322 1168	084 736 8890

**Consultant's Details (if appointed)**


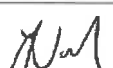
Consultancy Name	N/A
Letter of appointment	N/A
Contact Person	N/A

**LIST of ANNEXURES**

- |   |   |  |
|---|---|--|
| 1 | ✓ | Details of Existing Contract/Previous Procurement Method (if applicable) |
| 2 | ✓ | Financial Authority – Contract Approval Form                             |
| 3 | ✓ | Tender Advert Form   |



**SIGNATURES & DECLARATIONS**

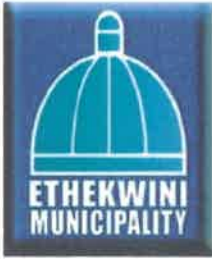
I, the undersigned Project Initiator, declare that the latest\* documentation and templates, as published on the iThekumet/SCM Process facility, have been used in the compilation of the associated procurement document; that the contents of this report accurately reflects the contents of the associated procurement document; and that the requirements for Specifications used in the associated procurement document, as detailed in the current SCM Policy Cl.27(2), have been have complied with.

Kaveeth Ramdeo		2023-10-30
Yasheve Nageshar		2023-10-30
PROJECT INITIATORS	SIGNATURE	Date

\* latest: excludes documentation and templates published within 4 weeks of the submission of this report for inclusion on the BSC agenda

We, the undersigned responsible Departmental Manager and Deputy Head, declare that the Specifications (contract specific, standard, and technical) that have been used in the associated procurement document are appropriate for the effective management of the contract; are the latest applicable; and have been thoroughly checked for completeness and correctness of content.

ppDarin Naidoo		2023-10-30
SENIOR MANAGER	SIGNATURE	Date
Raj Dhrochand		2023 – 10 – 30
DEPUTY HEAD	SIGNATURE	Date

**ANNEXURE 2****ELECTRICITY UNIT****CONTRACT FINANCE APPROVAL FORM**
 Ref: 27406(5E)  
 Date: 2023-10-30

 For  
 circulation to:

Position	Name	Signed	Date
(i) Engineer: Technology Services	Kaveeth Ramdeo	<i>[Signature]</i>	2023 – 10 – 30
(ii) Snr. Manager: Technology Services	ppDarin Naidoo	<i>[Signature]</i>	2023 – 10 – 30
(iii) Departmental Financial Accountant	K. K. K. K.	<i>[Signature]</i>	2023 – 10 – 30
(iv) Deputy Head: Technical Support	Raj Dhrochand	<i>[Signature]</i>	2023 – 10 – 30
(v) SCM - Contracts Administrator	Nyaniso Mlilo	<i>[Signature]</i>	2023 – 10 – 31

 \* see  
 note

 Contract No.: **27406(5E)**

 Contract Description: **SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36-MONTH PERIOD**

Project Estimate Date: 2024-04-01 to 2027-03-31

The Present Estimated Costs are as follows		EXCL. VAT	INCL. VAT
Estimated contract value in terms of the draft documents		R 23 795 000,00	R 27 364 250,00
Contingencies	R		R
Escalation	R		R
Estimated Contract Authority		R 23 795 000,00	R 27 364 250,00
*Consultant's Fee	R		R
Departmental Works	R		R
Design & Supervision (internal)	R		R
Other Costs	R		R
<b>Total Cost to Council</b>		<b>R 23 795 000,00</b>	<b>R 27 364 250,00</b>

\* If fees for preliminary proposals, design, and documentation have been paid, only the outstanding fee due for supervision should be shown

**FINANCIAL PROVISION HAS BEEN PROVIDED**

FY	BU	Item	Fund	Cost	Project	Region	Provision	Commitment to Date	Amount Available
2023/2024	37111	35510.901	99000	0000	PD001	0010	R 9 121 416,67	R	R
2024/2025	37111	35510.901	99000	0000	PD001	0010	R 9 121 416,67	R	R
2025/2026	37111	35510.901	99000	0000	PD001	0010	R 9 121 416,66	R	R

**ANTICIPATED EXPENDITURE**

BU	Item	Funding	Costing	Project	Region	2023/2024	2024/2025	2025/2026
37111	35510.901	99000	0000	PD001	0010	R 9 121 416,67	R 9 121 416,67	R 9 121 416,66

SUBMITTED BY	Name	Tel	Signature
Engineer: Technology Services	Kaveeth Ramdeo	031 322 1168	
Senior Manager: Technology Services	Darin Naidoo	031 911 9347	<i>[Signature]</i>

\* see Attached Finance note

## **INVENTORY CONTRACT - FINANCE NOTE**

**Contract: 27406 (5E)**

**Supply, Delivery and Off-loading of electrical, rubber, cotton and warning tape during a thirty-six-month Period**

**Note:**

No budget is provided for Inventory Account codes, as they are control accounts.

Budgeted funds are utilised as inventory is issued. The planned usage should be adequately budgeted for on Operating /Capital votes.

Quantities are to be ordered economically based on usage and planned requirements to prevent excessive stock holding, which presents a risk to inventory and cash flow restrictions.

Signed: 

Date: 2023/10/30

Kevin Kirkpatrick: Manager Electricity Finance





**ANNEXURE 3****TENDER/BID ADVERT INSTRUCTIONS**

**TRADING SERVICES  
ELECTRICITY UNIT  
TECHNICAL SUPPORT**

09 October 2023

To: 1) Manager: Tenders and Contract Coordination  
2) Legal Services

**PLEASE ARRANGE TO ADVERTISE THE UNDERMENTIONED CONTRACT****ELECTRICITY UNIT/TECHNICAL SUPPORT DEPARTMENT**

All tenders must be submitted on official tender documentation issued, in electronic format, by the eThekweni Municipality. Electronically downloaded documentation (obtainable free of charge) should be printed and suitably bound by tenderer.

Tender/Bid Number	Contract Title	Bid Advertising Date	Bid Closure Date	Estimated CIDB Grading and Class	Non-Refundable Tender Charge	
27406(5E)	SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36-MONTH PERIOD	2023-11-24	2024-01-12	N/A	N/A	
	There will be no clarification meeting.					
	General Enquiries	Technical Enquiries	Preference Point System	Functionality Evaluation and Minimum Points	Local Production Content	30% Sub-Contracting Provision
	Nyaniso Mlilo Nyaniso.mlilo@durban.gov.za	Kaveeth Ramdeo Kaveeth.ramdeo@durban.gov.za	80/20	No	No	No
	Functionality Criteria (Weight)		Pre-Qualifying Criteria (ito PPPFA)			
	N/A		N/A			

BU	Item	Funding	Costing	Project	Region	Name	Signed
						Kaveeth Ramdeo	

Date: 2023-10-30

