

Contract Request - 27406 (5E)

Business Owner Information	Cluster	TRADING SERVICES				
	Unit	ELECTRICITY				
	Department	Finance Procurement				
Business 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	
Requester Information	Requestor Name	NYANISO MLILO		Requestor Contact No	0313119422	
	Requestor Email	Nyaniso.Millo@durban.gov.za				
	Finance Manager	KIRKPATRICK KEVIN		Line Manager	TUMO MPETSANE	
EISGDA Voice 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 Yashvee Nageshar
Ward/s	All	Project requested by, (where dept is acting as an Implementing Agent)	Raj Dhochand
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 3223811

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

Contract Number	27406(5E)		
Contract Title	SUPPLY, DELIVERY AND OFF-LOADING OF ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36-MONTH PERIOD		
NAME	SIGNATURE	DATE	TIME
Originating Department/Branch: Technical Support, Technology Services			
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		2023-10-30	07:15
Engineer – Kaveeth Ramdeo (scan to PDF)			
Supply Chain Management (Tenders and Contracts)			
Received			
Processed for Committee			
Due at Bid Specification Committee	Date:		
SCM are to detach this circulation sheet from the report and return it to the Originating Department/Branch: Technical Support, Technology Services			
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: 2023-10-30Contract No: **27406(5E)**Contract Description **SUPPLY, DELIVERY AND OFF-LOADING ELECTRICAL, RUBBER, COTTON AND WARNING TAPES DURING A 36-MONTH PERIOD**

Project Initiators

Kaveeth Ramdeo
Yasheve Nageshar

Telephone:

031 322 1168
031 311 9633

E-mail address

[**Kaveeth.ramdeo@durban.gov.za**](mailto:Kaveeth.ramdeo@durban.gov.za)
[**Yasheve.nageshar@durban.gov.za**](mailto:Yasheve.nageshar@durban.gov.za)

Cellular:

084 736 8890
082 870 0178

Background, Objectives, and Summary of Scope of Works

Background 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.

Objectives To procure electrical, rubber, cotton and warning tapes in accordance with national standards.

Summary of Scope of Works 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"/>
Services	<input type="checkbox"/>
Engineering and Construction Works	<input type="checkbox"/>
Leases	<input type="checkbox"/>

- Professional Services (Built Environment)
 Professional Services (Other)
 Movable Asset Disposal
 Immovable Asset Disposal

Duration of Proposed Contract

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

Details of Existing Contract/Previous Procurement Method

NO	Previous contract i.e. E.9777 was a Non-Award. This contact is a first readvertisement.
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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			
TOTAL COST TO COUNCIL	R 23 795 000,00	R 3 569 250,00	R 27 364 250,00

Value Threshold & Tender Charge

R 0 to R 10,000	Nil	
R 10,000 to R 120,000	Nil	
R 120,000 to R 200,000	R 50	
R 200,000 to R 1 mil	R 100	
R 1 mil to R 5 mil	R 250	
R 5 mil to R 10 mil	R 500	
> R 10 mil	R 1,000	

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 ANNEXURE 3 on Page 9**

(refer to Clause 4.4.1.3 of the CIDB SFU)

Tender Notice and Invitation to Tender

Tender Advert Form (see ANNEXURE 3)

<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
N/A

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

N/A
N/A

Contractor Category (a maximum of 2)

Has Clause 25(8) been applied?

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 (< R50,000,000 incl.)

✓

90/10 Preference Points system (> R50,000,000 incl.)

80/20 Preference Points system (< R50,000,000 incl.) or
90/10 Preference Points system (> 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

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

Conditions of Contract (refer to Clause 4.4.4.1 of the CIBD SFU)Engineering and Construction Works Contract

GCC for Construction Works (3 rd 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
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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

Other: Specify

✓
N/A

Surety, Retention, and Performance Guarantee

(Select only 1 : refer to Clause 4.4.4.3 and 4.4.4.4 of the CIBD 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

- Ethekwini 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 : Ethekwini Municipality Specification : Part AH
- Other : Specify

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 Specification Committee Meeting	2023-11
Tender Advert	2023-11
Compulsory Clarification Meeting	N/A
Tender Closing	2024-01
Submission of BEC Report to SCM	2024-02

Bid Evaluation Committee	2024-03
Bid Adjudication Committee	2024-03
Letter-of-Award	2024-04
Contract Commencement	2021-04
Contract Period	36 months
Contract Completion	2027-03

Contact Persons

<u>Position</u>	<u>Name</u>	<u>Telephone</u>	<u>Cell</u>
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	N/A	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 iTekunet/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 CI.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		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		2023 – 10 – 30
(ii) Snr. Manager: Technology Services	ppDarin Naidoo		2023 – 10 – 30
(iii) Departmental Financial Accountant	K. L.		2023 – 10 – 30
(iv) Deputy Head: Technical Support	Raj Dhrochand		2023 – 10 – 30
(v) SCM - Contracts Administrator	Nyaniso Mlilo		2023 – 10 – 30

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
Total Cost to Council	R 23 795 000,00	R 27 364 250,00

* 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

* see Attached Finance note

Version: 11/12/2019

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 eThekini 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

