

**27688-(5E) – Bid Initiation Form**  
**TRADING SERVICES CLUSTER**  
**ELECTRICITY UNIT**  
**BID SPECIFICATION INITIATION FORM**



PROJECT OVERVIEW			
Project Name	SUPPLY AND DELIVERY OF MILD STEEL MATERIAL DURING A THIRTY-SIX MONTH PERIOD		
Tender No	27688-(5E)	Unit	ELECTRICITY
Project Number		Project Initiator	Nazeer Vawda
Ward/s	All	Project requested by, (where dept is acting as an Implementing Agent)	Raj Dhrochand
Estimated Start Date	2024-10-01	Estimated End date	2027-09-30
Detailed Project description and over-view of scope			
The project details the supply and delivery of mild steel material used for the fabrication of frames, overhead line hardware and other items used for mounting of electrical equipment..			
Financial info			
Vote number to be used	3711135510.906B990000000PD0010010		
Total Contract Budget	Funding source (USDG etc)	Signed Budget Confirmation attached (Y/N)	Bid Spec Report attached
R 29 500 000	MSCOA	Y	Y
Projected expenditure	Year 1	Year 2	Year 3
	R 9 833 333,33	R 9 833 333,33	R 9 833 333,34
Is the Contract duration >3 yrs (Y/N/NA)	N	If so, state contract duration	
If Yes, Section 33 approval in place (attach proof)			N/A
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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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)			
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**

NAZEER VAWDA



2023-10-30

3119635

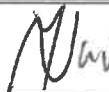
Project Initiator

Signature

Date

Tel. No

pp. DARIN NAIDOO

 (YASHEWE NAGBHA) 2023-10-30

3119347

Senior Manager

Signature

Date

Tel. No

RAJ DHROCHAND



2023-10-31

3119004

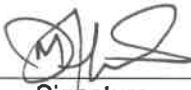
Deputy Head

Signature

Date

Tel. No

MAXWELL MTHEMBU



2023/10/31

3119001

Head: Electricity

Signature

Date

Tel. No

SIBUSISO MAKHANYA



2023/11/08

031 322381

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		27688-(5E)	
Contract Title		SUPPLY AND DELIVERY OF MILD STEEL MATERIAL DURING A THIRTY-SIX MONTH PERIOD	
NAME	SIGNATURE	DATE	TIME
<b>Originating Department/Branch: Technical Support</b>			
Senior Engineer – Nazeer Vawda (to also sign the report on page 7)		2023-10-30	08:30
Team Leader – Nazeer Vawda		2023-10-30	08:30
Senior Manager – Darin Naidoo (to also sign the report on page 7)		2023-10-30	10:12
Deputy Head – Raj Dhrochand (to also sign the report on page 7)		2023-10-31	09:58
Head – Maxwell Mthembu		2023/10/31	11:45
DCM – Sibusiso Makhanya		2023/11/01	17:24
Senior Engineer – Nazeer Vawda (scan to PDF)		2023-10-30	08:30
<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 – Nazeer Vawda			
Senior Engineer – Nazeer Vawda (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: 27688-(5E)  
Date: 2023-10-30

Contract No:	27688-(5E)		
Contract Description	<b>SUPPLY AND DELIVERY OF MILD STEEL MATERIAL DURING A THIRTY-SIX MONTH PERIOD</b>		
Project Initiator	Nazeer Vawda	Telephone:	031 311 9635
E-mail address	Nazeer.vawda@durban.gov.za	Cellular:	082 87 00 237

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

<b>Background</b>	The material required under this contract is to be used by eThekweni Electricity for fabrication of frames, overhead line hardware and other items used for mounting of electrical equipment.		
<b>Objectives</b>	To procure mild steel material in accordance with the specification.		
<b>Summary of Scope of Works</b>	To supply and deliver mild steel material.		

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)	
Services	<input type="checkbox"/>	Professional Services (Other)	
Engineering and Construction Works	<input type="checkbox"/>	Movable Asset Disposal	
Leases	<input type="checkbox"/>	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**

Refer to ANNEXURE 1 on Page 8

Yes	If applicable, these are described in ANNEXURE 1 on Page 8
-----	--

**Project Estimate**

	Excl VAT	VAT	Incl VAT
Estimated Contract Value	R 25 652 173,91	R 3 847 826,09	R 29 500 000
Contingencies			
Escalation			
Consultant's Fees			
Design and Supervision			
Departmental Works			
Other			
<b>TOTAL COST TO COUNCIL</b>	R 25 652 173,91	R 3 847 826,09	R 29 500 000

**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 9

BU	Item	Funding	Costing	Project	Region	Provision	Commitment to Date	Amount Available
37111	35510.906	99000	0000	PD001	0010	R 2 833 333,34	N/A – Inventory	N/A – Inventory
37111	35510.906	99000	0000	PD001	0010	R 9 833 333,33	N/A – Inventory	N/A – Inventory
37111	35510.906	99000	0000	PD001	0010	R 9 833 333,33	N/A – Inventory	N/A – Inventory
37111	35510.906	99000	0000	PD001	0010	R 7 000 000,00	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 10

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

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

✓

N/A

**Municipal Bidding Documents**

- MBD 4: Declaration of Interest
- MBD 5: Declaration for Procurement above R10 Million
- MBD 6.1: Preference Points Claim 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 Contract

GCC 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
- Performance Guarantee of a % of the Contract Sum
- Retention of a % of the value of the Works
- Cash deposit of a % of the Contract Sum plus Retention of a % of the value of the Works
- Performance Guarantee of a % of the Contract Sum plus Retention of a % of the value of the Works
- Other : Specify

N/A

N/A

N/A

N/A

N/A

N/A



**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

- Ethekeeni 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 : Ethekeeni 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	2023-10-30	Bid Evaluation Committee	2024-03
Bid Specification Committee Meeting	2023-11-13	Bid Adjudication Committee	2024-04
Tender Advert	2023-12-01	Letter-of-Award	2024-05-01
Compulsory Clarification Meeting	N/A	Contract Commencement	2024-10-01
Tender Closing	2024-01-19	Contract Period	36 months
Submission of BEC Report to SCM	2024-02-23	Contract Completion	2027-09-30

**Contact Persons**

Position	Name	Telephone	Cell
Senior Manager	Darin Naidoo	031 311 9347	082 8700 022
Team Leader	Nazeer Vawda	031 311 9635	082 8700 237
Engineer	Nazeer Vawda	031 311 9635	082 8700 237

**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 iThekUNET/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.

Nazeer Vawda

PROJECT INITIATOR



SIGNATURE

2023-10-30

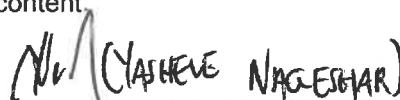
Date

\* 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.

Darin Naidoo

SENIOR MANAGER



SIGNATURE

2023-10-30

Date

Raj Dhrochand

DEPUTY HEAD



SIGNATURE

2023-10-31

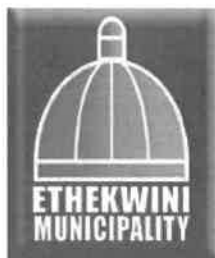
Date

**DETAILS OF EXISTING/PREVIOUS CONTRACT**

The previous contract was awarded to BC Industrial and Engineering Supplies cc for a thirty-six month period under contract E.9644 as follows:

BC Industrial and Engineering Supplies cc

Item	Description of Item	Stock Code	Price Including VAT	
			R	c
1	Mild steel flat bar (25 mm × 5 mm × 6 m)	3202	78	49
2	Mild steel flat bar (40 mm × 5 mm × 6 m)	3206	126	50
3	Mild steel flat bar (40 mm × 10 mm × 6 m)	3209	247	25
4	Mild steel flat bar (50 mm × 10 mm × 6 m)	3211	319	70
5	Mild steel flat bar (50 mm × 12 mm × 6 m)	3212	397	90
6	Mild steel flat bar (65 mm × 12 mm × 6 m)	3214	492	20
7	Mild steel plate (2 500 mm × 1 200 mm × 6 mm)	3228	2 052	75
8	Mild steel sheet (2 450 mm × 1 225 mm × 1,6 mm)	3226	542	80
9	Mild steel sheet (2 450 mm × 1 225 mm × 2 mm)	3231	700	35
10	Mild steel sheet (2 450 mm × 1 225 mm × 3 mm)	3227	1 001	65
11	Galvanised flat sheet (2 450 mm × 1 225 mm × 0,8 mm)	3088	338	10
12	Tapered flange channel iron (76 mm × 38 mm × 6 mm × 6 m)	3096	531	30
13	Tapered flange channel iron (100 mm × 50 mm × 6 mm × 6 m)	3097	875	15
14	Parallel flange channel iron (100 mm × 50 mm × 5 mm × 6 m)	TBA	826	85
15	Mild steel angle iron (50 mm × 50 mm × 6 mm × 6 m)	3084	349	60
16	Mild steel round tube (25,4 mm × 2 mm × 6 m)	104307	117	30
17	Mild steel round tube (34 mm × 3 mm × 6 m)	3120	223	10
18	Mild steel round tube (42,8 mm × 3 mm × 6 m)	3121	289	80
19	Mild steel round tube (76,2 mm × 3,5 mm × 6 m)	3126	615	25
20	Mild steel round tube (88,9 mm × 3,5 mm × 6 m)	3118	784	30
21	Stainless steel set screw (M8 × 20 mm)	3412	1	23
22	Stainless steel grub screw (M6 × 10 mm)	3234	0	58



**ELECTRICITY UNIT**

**CONTRACT FINANCE APPROVAL FORM**

Ref: 27688-(5E)  
Date: 2023-10-30

Position	Name	Signed	Date
(i) Snr. Engineer: Technology Services	Nazeer Vawda		2023 – 10 – 30
(ii) Snr. Manager: Technology Services	Darin Naidoo		2023 – 10 – 30
(iii) Departmental Financial Accountant	Kevin Kirkpatrick		2023 – 11 – 03
(iv) Deputy Head: Technical Support	Raj Dhrochand		2023 – 10 – 31
(v) SCM - Contracts Administrator	Nyaniso Mlilo		2023 – 11 – 03

For  
circulation to:

\* Note

Contract No.: 27688-(5E)

Contract Description: **SUPPLY AND DELIVERY OF MILD STEEL MATERIAL DURING A  
THIRTY-SIX MONTH PERIOD**

Project Estimate Date: 2024-10-01 to 2027-09-30

The Present Estimated Costs are as follows	EXCL. VAT	INCL. VAT
Estimated contract value in terms of the draft documents	R 25 652 173,91	R 29 500 000
*Contingencies	R	R
*Escalation	R	R
Estimated Contract Authority	R 25 652 173,91	R 29 500 000
*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 25 652 173,91</b>	<b>R 29 500 000</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
2024/2025	37111	35510.906	99000	0000	PD001	0010	R 2 833 333,34	R	R
2025/2026	37111	35510.906	99000	0000	PD001	0010	R 9 833 333,33	R	R
2026/2027	37111	35510.906	99000	0000	PD001	0010	R 9 833 333,33	R	R
2027/2028	37111	35510.906	99000	0000	PD001	0010	R 7 000 000,00	R	R

**ANTICIPATED EXPENDITURE**

BU	Item	Funding	Costing	Project	Region	2024/2025	2025/2026	2026/2027	2027/2028
37111	35510.906	99000	0000	PD001	0010	R 2 833 333,34	R 9 833 333,33	R 9 833 333,33	R 7 000 000,00

SUBMITTED BY	Name	Tel	Signature
Senior Engineer: Technology	Nazeer Vawda	031 311 9635	

Senior Manager: Technology Services Darin Naidoo 031 911 9347

\* Please see attached Finance note.  
Version: 11/12/2019

## **INVENTORY CONTRACT - FINANCE NOTE**

**Contract: 27688 (5E)**

### **SUPPLY AND DELIVERY OF MILD STEEL MATERIAL 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: 2023/11/03

Kevin Kirkpatrick: Manager Electricity Finance





## TENDER/BID ADVERT INSTRUCTIONS

TRADING SERVICES  
ELECTRICITY UNIT  
TECHNICAL SUPPORT

30 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
27688-(5E)	SUPPLY AND DELIVERY OF MILD STEEL MATERIAL DURING A THIRTY-SIX MONTH PERIOD		2023-12-12	2024-01-19	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 Mlilio Nyaniso.mlilo@durban.gov.za	Nazeer Vawda Nazeer.Vawda@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
37111	35510.906	99000	0000	PD001	0010	Nazeer Vawda	

\* See Attached Finance note.

Date: 2023-10-30

