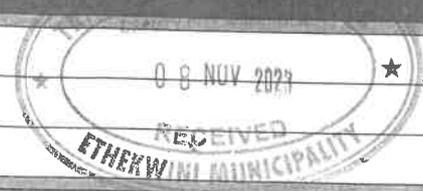




Contract Request - 27270 (5E)



Budget Owner Information

Cluster	TRADING SERVICES		
Unit	ELECTRICITY		
Department	TECHNICAL SUPPORT		

Budget Implementer Information

Cluster	TRADING SERVICES		
Unit	ELECTRICITY		
Department	TECHNICAL SUPPORT		
Project Manager	TUMO MPETSANE		

Project Budget Information

Capital or Operating	Operating	Project Number	37111
Project Description	FASTENERS		
Ward Details	0010 - Whole of the Metro	GPS Co-ordinates	
Cash Flow Projection	25666000.00	Attached Documents	QAC = No WULA = No EIA = No

Contract Information

Procurement Method	Public Tender	Contract Category	Goods
Contract Description	SUPPLY, DELIVERY AND OFF-LOADING OF FASTENERS DURING A 36 MONTH PERIOD		
Estimated Contract Value	25666000.00	Planned Contract Duration	36 month
Planned Start Date	01/07/2024	Planned End Date	30/06/2027

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

MSCOA \ Vote Information

Business Unit	Item Sub	Fund	Costing	Project	Region
37111.	35510 ⁹⁰¹⁸	99000 ^{KEVIN}	0000	P0001	0010
Email	kirkpatrickk@elec.durban.gov.za · kirkpatrick@durban.gov.za				

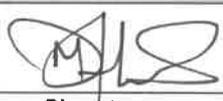
Additional Information

Reporting Officer	TASMIN MOODLEY		
Reviewing Officer	DIVOLOSHANAN NAIDOO		
Department	ELECTRICITY	Sector	Human Settlements and Infrastr

27270(5E) – Bid Initiation Form
TRADING SERVICES CLUSTER
ELECTRICITY UNIT
BID SPECIFICATION INITIATION FORM

PROJECT OVERVIEW			
Project Name	SUPPLY, DELIVERY AND OFF-LOADING OF FASTENERS DURING A 36 MONTH PERIOD		
Tender No	27270(5E)	Unit	ELECTRICITY
Project Number		Project Initiator	Tasmin Moodley
Ward/s	All	Project requested by, (where dept is acting as an Implementing Agent)	Raj Dhrochand
Estimated Start Date	2024-07-01	Estimated End date	2027-06-30
Detailed Project description and over-view of scope			
The project details the supply, delivery and off-loading of fasteners.			
Financial info			
Vote number to be used	3711135510.901B9900000000PD0010010		
Total Contract Budget	Funding source (USDG etc)	Signed Budget Confirmation attached (Y/N)	Bid Spec Report attached
R 25 666 000,00	MSCOA	Y	Y
Projected expenditure	Year 1	Year 2	Year 3
	R 8 555 333,33	R 8 555 333,33	R 8 555 333,34
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			
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			
TASMIN MOODLEY		2023-11-01	031 311 9642
Project Initiator	Signature	Date	Tel. No
ppDARIN NAIDOO		2023-11-01	031 311 9347
Senior Manager	Signature	Date	Tel. No
RAJ DHROCHAND		2023-11-01	031 311 9004
Deputy Head	Signature	Date	Tel. No
MAXWELL MTHEMBU		2023-11-07	031 311 9001
Head: Electricity	Signature	Date	Tel. No
SIBUSISO MAKHANYA		2023 11 08	031 302 3811
DCM: Trading Services	Signature	Date	Tel. No

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

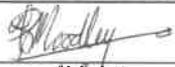
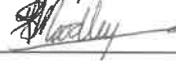
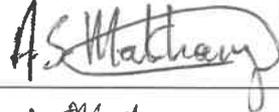
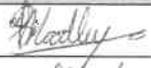


BID SPECIFICATION REPORT CIRCULATION

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: 2023-11-01

Contract Number	27270(5E)		
Contract Title	SUPPLY, DELIVERY AND OFF-LOADING OF FASTENERS DURING A 36 MONTH PERIOD		
NAME	SIGNATURE	DATE	TIME
Originating Department/Branch: Technical Support			
Technician – Tasmin Moodley <small>(to also sign the report on page 7)</small>		2023-11-01	09:30
Team Leader – Tasmin Moodley		2023-11-01	09:30
Senior Manager – ppDarin Naidoo <small>(to also sign the report on page 7)</small>		2023-11-01	10:30
Deputy Head – Raj Dhrochand <small>(to also sign the report on page 7)</small>		2023-11-01	11:55
Head – Maxwell Mthembu		2023-11-07	07:50
DCM – Sibusiso Makhanya		2023/11/08	17:29
Technician – Tasmin Moodley <small>(scan to PDF)</small>		2023-11-01	09:30
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 – Tasmin Moodley		2023-11-01	09:30
Technician – Tasmin Moodley <small>(scan to PDF and file)</small>		2023-11-01	09:30


REPORT for BID SPECIFICATION COMMITTEE

Approval of responsiveness, evaluation criteria and evaluation panel

**TRADING SERVICES
ELECTRICITY UNIT
TECHNICAL SUPPORT DEPARTMENT**

Ref: _____

Date: 2023-11-01

Contract No:	27270(5E)		
Contract Description	SUPPLY, DELIVERY AND OFF-LOADING OF FASTENERS DURING A 36 MONTH PERIOD		
Project Initiator	Tasmin Moodley	Telephone:	031 311 9642
E-mail address	tasmin.moodley@durban.gov.za	Cellular:	084 650 9666

Background, Objectives, and Summary of Scope of Works

Background Fasteners are used for various applications with respect to the assembling of mechanical fittings and hardware as well as the electrical connections on eThekweni Electricity's medium voltage (11 000 kV) network.

Objectives To procure fasteners in accordance with national, international specifications and eThekweni Municipality's specific requirements.

Summary of Scope of Works To supply, deliver and off-load fasteners.

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 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

Value Threshold & Tender Charge

	Excl VAT	VAT	Incl VAT			
Estimated Contract Value	R 22 318 260,87	R 3 347 739,13	R 25 666 000,00	R 0 to R 10,000	Nil	<input type="checkbox"/>
Contingencies				R 10,000 to R 120,000	Nil	<input type="checkbox"/>
Escalation				R 120,000 to R 200,000	R 50	<input type="checkbox"/>
Consultant's Fees				R 200,000 to R 1 mil	R 100	<input type="checkbox"/>
Design and Supervision				R 1 mil to R 5 mil	R 250	<input type="checkbox"/>
Departmental Works				R 5 mil to R 10 mil	R 500	<input type="checkbox"/>
Other				> R 10 mil	R 1,000	<input type="checkbox"/>
TOTAL COST TO COUNCIL	R 22 318 260,87	R 3 347 739,13	R 25 666 000,00	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 10

BU	Item	Funding	Costing	Project	Region	Provision	Commitment to Date	Amount Available
37111	35510.901	99000	0000	PD001	0010	R 8 555 333,33	N/A – Inventory	N/A – Inventory
37111	35510.901	99000	0000	PD001	0010	R 8 555 333,33	N/A – Inventory	N/A – Inventory
37111	35510.901	99000	0000	PD001	0010	R 8 555 333,34	N/A – Inventory	N/A – Inventory

Tender Notice and Invitation to Tender

Refer to ANNEXURE 3 on Page 11

(refer to Clause 4.4.1.3 of the CIDB SFU)

Tender Notice and Invitation to Tender	<input type="checkbox"/>
Tender Advert Form (see ANNEXURE 3)	<input checked="" type="checkbox"/>

* See Attached Finance note.

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

Preference Points Scoring System

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

80/20 Preference Points system (< R50,000,000 incl.)	<input checked="" type="checkbox"/>	90/10 Preference Points system (> R50,000,000 incl.)	<input type="checkbox"/>
80/20 Preference Points system (< R50,000,000 incl.) or 90/10 Preference Points system (> R50,000,000 incl.)	<input type="checkbox"/>		<input type="checkbox"/>

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	<input type="checkbox"/>	PP2B: Open Procedure	<input checked="" type="checkbox"/>
PP2C: Qualified Procedure	<input type="checkbox"/>	PP2D: Quotation Procedure	<input type="checkbox"/>
PP2E: Proposal Procedure (2 envelope system)	<input type="checkbox"/>	PP2F: Proposal Procedure (2 stage system) Option 1	<input type="checkbox"/>
PP2F: Proposal Procedure (2 stage system) Option 2	<input type="checkbox"/>	PP2G: Shopping Procedure	<input type="checkbox"/>

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

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 <u>plus</u> Retention of a % of the value of the Works	N/A
Performance Guarantee of a % of the Contract Sum <u>plus</u> 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	2023-11-06	Bid Evaluation Committee	2024-05-09
Bid Specification Committee Meeting	2023-11-20	Bid Adjudication Committee	2024-05-16
Tender Advert	2023-12-15	Letter-of-Award	2024-07-01
Compulsory Clarification Meeting	N/A	Contract Commencement	2024-07-01
Tender Closing	2024-01-26	Contract Period	156 Weeks
Submission of BEC Report to SCM	2024-04-26	Contract Completion	2027-06-30

Contact Persons

Position	Name	Telephone	Cell
Senior Manager	Darin Naidoo	031 311 9347	082 8700 022
Team Leader	Tasmin Moodley	031 311 9642	084 650 9666
Technician	Tasmin Moodley	031 311 9642	084 650 9666

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.

Tasmin Moodley		2023-11-01
PROJECT INITIATOR	SIGNATURE	Date

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

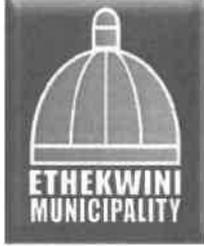
We, the undersigned responsible Departmental Manager and Deputy Head, declare that the Specifications (contract specific, standard, and technical) that have been used in the associated procurement document are appropriate for the effective management of the contract; are the latest applicable; and have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

ppDarin Naidoo		2023-11-01
SENIOR MANAGER	SIGNATURE	Date
Raj Dhrochand		2023-11-01
DEPUTY HEAD	SIGNATURE	Date

DETAILS OF EXISTING CONTRACT/PREVIOUS PROCUREMENT METHOD

PREVIOUS CONTRACTS/ENQUIRY E.9748

The previous contract E.9748 was declared a non-award.



ELECTRICITY UNIT

CONTRACT FINANCE APPROVAL FORM

Ref: 27270(5E)
Date: 2023-11-01

Position	Name	Signed	Date
(i) Technician: Technology Services	Tasmin Moodley	<i>[Signature]</i>	2023 – 11 – 01
(ii) Snr. Manager: Technology Services	ppDarin Naidoo	<i>[Signature]</i>	2023 – 11 – 01
(iii) Departmental Financial Accountant	Kevin Kirtpatrick	<i>[Signature]</i>	2023 – 11 – 03
(iv) Deputy Head: Technical Support	Raj Dhrochand	<i>[Signature]</i>	2023 – 11 – 01
(v) SCM - Contracts Administrator	Nyaniso Mlilo	<i>[Signature]</i>	2023 – 11 – 03

For circulation to:

* note

Contract No.: **27270(5E)**

CONTRACT DESCRIPTION: **SUPPLY, DELIVERY AND OFF-LOADING OF FASTENERS DURING A THIRTY-SIX MONTH PERIOD**

Project Estimate Date: 2024-07-01 to 2027-06-30

The Present Estimated Costs are as follows	EXCL. VAT	INCL. VAT
Estimated contract value in terms of the draft documents	R 22 318 260,87	R 25 666 000,00
Contingencies	R	R
Escalation	R	R
Estimated Contract Authority		
*Consultant's Fee	R	R
Departmental Works	R	R
Other Costs	R	R
Total Cost to Council	R 22 318 260,87	R 25 666 000,00

* 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
2024/2025	37111	35510.901	99000	0000	PD001	0010	R 8 555 333,33	R	R
2025/2026	37111	35510.901	99000	0000	PD001	0010	R 8 555 333,33	R	R
2026/2027	37111	35510.901	99000	0000	PD001	0010	R 8 555 333,34	R	R

ANTICIPATED EXPENDITURE

BU	Item	Funding	Costing	Project	Region	2024/2025	2025/2026	2026/2027
37111	35510.901	99000	0000	PD001	0010	R 8 555 333,33	R 8 555 333,33	R 8 555 333,34

SUBMITTED BY	Name	Tel	Signature
Technician: Technology Services	Tasmin Moodley	031 311 9642	<i>[Signature]</i>
Senior Manager: Technology Services	ppDarin Naidoo	031 911 9347	<i>[Signature]</i>

* Please see attached finance note.

INVENTORY CONTRACT - FINANCE NOTE

Contract: 27270 (5E)

SUPPLY, DELIVERY AND OFF-LOADING OF FASTENERS DURING A 36 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 utilises Cash funds.

Signed: Kevin Kirkpatrick 6422403



Date: 2023/11/03

Kevin Kirkpatrick: Manager Electricity Finance



TENDER/BID ADVERT INSTRUCTIONS

**TRADING SERVICES
 ELECTRICITY UNIT
 TECHNICAL SUPPORT**

11 November 2023

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

PLEASE ARRANGE TO ADVERTISE THE UNDERMENTIONED CONTRACT

ELECTRICITY UNIT/TECHNICAL SUPPORT DEPARTMENT						
Documents can only be obtained in electronic format issued by the eThekweni Municipality. Documentation can be downloaded from the National Treasury's eTenders website or the eThekweni Municipality's Website .						
Tender/Bid Number	Contract Title		Bid Advertising Date	Bid Closure Date	Estimated CIDB Grading and Class	Non-Refundable Tender Charge
27270(5E)	SUPPLY, DELIVERY AND OFF-LOADING OF FASTENERS DURING A 36 MONTH PERIOD				N/A	N/A
	There will be no clarification meeting.					
	General Enquiries	Technical Enquiries	Preference Point System	Functionality Evaluation and Minimum Points	Sub-Contracting Provision	
	Nyaniso Mlilo Nyaniso.mlilo@durban.gov.za	Tasmin Moodley tasmin.moodley@durban.gov.za	80/20	No	No	
	Functionality Criteria (Weight)		Pre-Qualifying Criteria (ito PPPFA)			
N/A		N/A				

BU	Item	Funding	Costing	Project	Region	Name	Signed
						Tasmin Moodley	

Date: 2023-11-01

