

Mazwi Mkile

From: Mazwi Mkile
Sent: Thursday, 07 December 2023 13:40
To: Arty Zondi
Subject: FW: BSC: CSA 3218

Good day Arty

The issue of Baseline risk assessment has been once again raised for another generator project at Chatsworth. Could you please advise

Regards

Mazwi Mkile
(Pr.Techni Eng, MSAIEE)

eThekwini Municipality
Engineering Unit
Architecture Department
Electrical Building Services
Tel: 031 311 7376
Mobile: 071 452 0425

*Response:
Baseline Risk
Assessment not
Required*

From: Essop Goga <Essop.Goga@durban.gov.za>
Sent: Wednesday, 06 December 2023 11:29
To: Mazwi Mkile <MAZWI.MKILE@durban.gov.za>; Mbali Govuzela <Mbali.Govuzela@durban.gov.za>
Cc: Dudu Zulu <Dudu.Zulu@durban.gov.za>; Khosi Gasa <khosi.gasa@durban.gov.za>
Subject: RE: BSC: CSA 3218

Hi,

Above BSC submission refers. Please find feedback below

Report & initiation form

Ok

Contract finance approval form

- Noted that R600k is available in 23/24, with R200k in the next FY. Will this tender be awarded and goods delivered within this FY?
- Expenditure info not populated

Tender document

Baseline risk assessment to be provided

Outcome

Item to be submitted to Head for signature consideration.
Dept to address above items prior to BSC Agenda submission

Kind regards,

Essop

P.T.O