	<b>GX TENDER CANCELLATION REPORT DUAL / TRIPLE / R300M SITE BASED PTC</b>	Document Identifier	240-169448751	Rev	1
		Effective Date	June 2022		
		Review Date	June 2026		

TO:	Dual Adjudication	Date:	14 March 2024
NAME OF COMPILER AND BUSINESS UNIT	Nkinshi Hlongwa Matla Power Station	Tel:	017 799 3610
NAME OF END-USER BUSINESS UNIT	Zodwa Gumbi Matla Power Station		
DESCRIPTION	Provision of Transport Services for normal day workers to and from Eskom Matla Power Station to various areas of Lesley for a period of 5 years		
PR NO.	1075002598		
ENQUIRY NO.	MPMAT10739GX		

## 1. INTRODUCTION

In accordance with Eskom Procurement Instruction Note 2 of 2021, approval is requested from the **Dual Adjudication** whom approved the strategy as the relevant DAA, to cancel the above enquiry for the Provision of Transport Services for normal day workers to and from Eskom Matla Power Station to various areas of Lesley for a period of 5 years

## 2. BACKGROUND

### 2.1 THE COMMERCIAL PROCESS

BUDGETED / ESTIMATED VALUE	R1 992 000.00
DATE ORIGINAL STRATEGY WAS APPROVED	15 June 2023
ENQUIRY ISSUE DATE	27 June 2023
PUBLISHED PLATFORMS	NT e-Tender / Eskom Tender Bulletin
ORIGINAL TENDER CLOSING DATE	02 August 2023
ORIGINAL VALIDITY END DATE	02 December 2023
EXTENDED VALIDITY END DATE	02 April 2024
NUMBER OF RESPONSES RECEIVED	03
NUMBER OF RESPONSES EVALUATED FOR FUNCTIONALITY	03

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**2.2 TENDER CANCELLATION PROCESS**

<b>FIRST TENDER CANCELLATION</b>	
<b>REASON FOR TENDER CANCELLATION (Tick which is applicable)</b>	
a) Changed business circumstances where there is no longer a need for the goods, works or services as described in the enquiry document;	
b) Improper / unrealistic specifications and functionality criteria in the enquiry document;	
c) Funds no longer being available to cover the whole envisaged expenditure for the goods, works or services;	
d) No acceptable tenders received;	X
e) Material irregularities (such as non-compliance with legislation or where the constitutional principles of fairness etc is breached);	
f) A market-related price not being agreed after negotiating with the top three tenderers (see process under Post tender Negotiations section)	
g) If the Commercial Strategy was to establish a panel of consultants / service providers or to award the contract to more than one supplier (not a panel) due to the different regions or scope of work, and there were no successful supplier/contractor/service provider for every region or scope of work, the process should be concluded with the successful supplier and the enquiry should be re-issued for the remaining regions/scope of work.	
h) Where invited suppliers to a closed enquiry choose not to respond, but the tender list is valid, and all procurement processes have been fairly and correctly followed.	
i) Informal Tendering - If only one quote is received, the Procurement Practitioner must re-issue to the completed list of potential tenderers again.	
j) Informal Tendering - Should it be found that the outcome of the evaluation shows that the lowest acceptable tender is more than R1m, the process must be cancelled	
Other:	
<b>State "Other" reasons in detail: All three suppliers failed Technical Evaluation.</b>	

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<b>DATE FIRST /SECOND TENDER CANCELLATION WAS APPROVED</b>	N/A
<b>RELEVANT DAA THAT APPROVED FIRST / SECOND TENDER CANCELLATION</b>	N/A
<b>IF SECOND TENDER CANCELLATION, STATE REASON FOR PREVIOUS CANCELLATION</b>	N/A
<b>DATE REVISED STRATEGY WAS APPROVED</b>	N/A
<b>ENQUIRY ISSUE DATE</b>	N/A
<b>PUBLISHED PLATFORMS</b>	NT e-Tender / Eskom Tender Bulletin / CIDB i-Tender
<b>TENDER CLOSING DATE</b>	N/A
<b>VALIDITY END DATE</b>	N/A
<b>DATE THE MANDATE TO NEGOTIATE (POST TENDER) WAS APPROVED</b>	N/A
<b>DATE THE MANDATE (PT) WAS APPROVED</b>	N/A
<b>DID NATIONAL TREASURY APPROVE REQUEST FOR SECOND CANCELLATION?</b>	N/A

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### 3. INTERNAL CONTROL DEFICIENCIES

<b>ROOT CAUSE</b>			
All three suppliers Failed Technical Evaluations			
<b>IMPACT</b>			
Not able to award a contract on time as per the Procurement Plan			
<b>RISKS</b>			
<b>Risk</b>	<b>Risk Description</b>	<b>Risk Mitigation</b>	<b>Likelihood</b>
Not having employee transport	Failure to place the employee transport as per the procurement plan	Interim PR has been created	Medium
<b>CORRECTIVE ACTIONS REQUIRED AVOIDING SIMILAR FUTURE INCIDENCES</b>			
Compulsory Physical clarification meeting with the interested tenderers to ensure that all requirements are explained to the suppliers and all clarity seeking questions are addressed during the meeting.			
<b>RECOMMENDATION</b>			


### 4. MANAGEMENT'S RESPONSE

<b>MANAGEMENT COMMENT ON CANCELLATION</b>		
<b>MANAGEMENT COMMENT ON INTERNAL CONTROL DEFICIENCIES</b>		
<b>MANAGEMENT COMMENT ON ROOT CAUSE AND IMPACT</b>		
<b>MANAGEMENT COMMENT ON RECOMMENDATION</b>		
<b>REMEDIAL ACTION</b>		
<b>WHAT ACTIONS WILL BE TAKEN?</b>	<b>BY WHOM</b>	<b>BY WHEN</b>
<b>NAME OF MANAGER WHO RESPONDED</b>		
<b>NAME:</b>	Zodwa Gumbi	
<b>POSITION:</b>	Manager Support Services	
<b>GRADE:</b>	M15	

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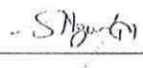
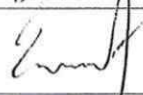
DATE: 14 March 2024

**5. SIGNATURES**


**5.1 COMPILED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Zodwa Gumbi	Manager Support Services		2023/03/14	End-User / Appointed Contracts Manager
Nkinshi Hlongwa	Officer Procurement		14.03.2024	Delegated Procurement Practitioner

**5.2 SUPPORTED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Stanley Ngwenya	Procurement Manager		19.03.2024	Manager Support in
Elias Katasa	Line Manager of End User / Contract's Manager		17/04/2024	Manager Support in

**5.3 MANAGEMENT RESPONSE RECOMMENDED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
V Mantlhakga	Middle Manager PSCM		2024/04/22	Middle Manager responsible for Management Response


**5.4 ACCEPTED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Elias Katasa	Line Manager Finance Manager		17/04/2024	Accepted on behalf of transgressor


Suppliers failed technical evaluation.

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**5.5 ACKNOWLEDGED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
M. Lesobane	Power Station General Manager		22/04/2024	In Acknowledgement thereof

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