	TENDER CANCELLATION REPORT	Document Identifier	240-169448751	Rev	2
		Effective Date	April 2026		
		Review Date	April 2030		
		Division	Generation		

TO:	Delegated Adjudication Authority / Procurement Manager	Date:	09 June 2026
NAME OF COMPILER	Lungelo Bhengu	Email:	Bhengulp@eskom.co.za
NAME OF END-USER	Emily Mphuthi	Email:	mphuthne@eskom.co.za
BUSINESS UNIT NAME	Kusile Power Station		
DESCRIPTION	Supply and Delivery of Operating Legislative locksmith and labelling services for a period of 36 months on an as and when basis at Kusile Power Station.		
PR NO.	1076079164		
ENQUIRY NO.	E2270GXMPKUS		

1. INTRODUCTION


In accordance with Eskom Procurement and Supply Chain Management Procedure 32-1034, latest revision, and applicable instruction notes, approval is requested from the **(Acting)Middle Manager PSCM Matshidiso Kgafane** to cancel the above enquiry No. **E2270GXMPKUS** for **Supply and Delivery of Operating Legislative locksmith and labelling services for a period of 36 months on an as and when basis at Kusile Power Station** at Maintenance department

2. BACKGROUND

2.1 Summary of Commercial Process followed to date

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Budgeted / estimated value	R3 794 808.00					
Date original strategy was approved (if applicable)	26 November 2025	Date revised strategy was approved / ratified (if applicable)				
Enquiry issue date	28 November 2025					
Published platforms (Please shade in grey which platform was used)	CSD RFQ	Eskom Tender Bulletin	NT e-Tender	CIDB i-Tender	Printed Media	Other
If other platforms were used, please specify						
Original tender closing date	23 January 2026					
Original validity end date	23 July 2026					
Current validity end date	23 July 2026					
Number of responses received	2					
Number of responses evaluated for responsiveness	1					
Number of responses evaluated for functionality	1					
Number of responses evaluated for Price	1					
Number of responses scored and ranked	1					
Number of responses evaluated for Objective Criteria (if applicable)	1					
Number of responses evaluated for Contractual Requirements	1					
Date original mandate was approved (if applicable)	Not Applicable	Date revised mandate was approved (if applicable)				

2.2 Tender Cancellation History Not Applicable


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2.3 Reasons for current Tender Cancellation request


REASON FOR CURRENT TENDER CANCELLATION (<i>Tick which is applicable</i>)	
Due to changed business circumstances, there is no longer a need for the goods, works or services as described in the Enquiry;	
The Enquiry contains improper / unrealistic specifications and functionality criteria;	
Funds are no longer available to cover the entire envisaged expenditure for the goods, works or services;	
No acceptable tenders (as the term is defined in the PPFA) were received; Under the PPPFA, an acceptable tender is defined as one that: <ul style="list-style-type: none"> 1. Complies in all material respects with the tender specifications and conditions; 2. Meets functionality or technical thresholds (if applicable); 3. Includes all required documents; and 4. Was submitted on time. 	
If any of these requirements are not met, the tender is <i>unacceptable</i> for evaluation under the PPFA or PPFA <i>procurement process</i> ;	
Material irregularities such as non-compliance with legislation, regulations or where fairness, equitability, transparency, competitiveness or cost effectiveness had been breached;	✓
A market-related price has not been agreed after negotiations with the three highest ranked tenderers (see process under Post Tender Negotiations section)	

3. ASSESSMENT

3.1 Internal Control Deficiencies

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Root Cause			
There were two tenderers who responded tenderer one was commercially unacceptable and Tenderer number two failed technical evaluation.			
Impact			
Risks			
Risk	Risk Description	Risk Mitigation	Likelihood
Corrective Actions Required Avoiding Similar Future Incidences			
Technical evaluation criteria has been revised to allow for more participation.			
Recommendation			
Reissue the tender			

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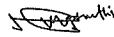
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3.2 Management's Response

Management Comment on Cancellation		
Technical evaluation criteria must be reviewed by CFT before the tender is issued to avoid re-occurrence.		
Management Comment on Internal Control Deficiencies		
Management Comment on Root Cause		
inadquate review of TES by CFT at strategy stage		
Management Comment on Impact		
Management Comment on Recommendation		
Remedial Action		
What Actions Will Be Taken?	By Whom	By When

4. SIGNATURES

4.1 Compiled By:


Name	Designation	Signature	Date of signature	Reason for signing
I, the undersigned, do / do not have conflict of interest to declare. (If COI arises, a manual declaration must be attached.)				
Lungelo Bhengu	Procurement Officer		09 June 2026	Delegated Procurement Practitioner
I, the undersigned, do / do not have conflict of interest to declare. (If COI arises, a manual declaration must be attached.)				
Emily Mphuthi	Senior Advisor Contract Management		09.06.2026	End-User / Appointed Contracts Manager


4.2 Supported by:

Name	Designation	Signature	Date of signature	Reason for signing

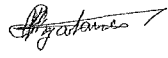
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I, the undersigned, do / do not have conflict of interest to declare. <i>(If COI arises, a manual declaration must be attached.)</i>				
Nhlanhla Mthembu	Procurement Manager		09/06/2026	Manager in Support
I, the undersigned, do / do not have conflict of interest to declare. <i>(If COI arises, a manual declaration must be attached.)</i>				
	Line Manager of End User / Contract's Manager			Manager in Support

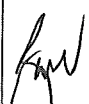
4.3 Management Response Assessed & Recommended by:

Name	Designation	Signature	Date of Signature	Reason For Signing
I, the undersigned, do / do not have conflict of interest to declare. <i>(If COI arises, a manual declaration must be attached.)</i>				
Matshidiso Kgafane	Middle Manager P&SCM		10 June 2026	Middle Manager responsible for Assessment & Management Response

4.4 Acknowledged by:

Name	Designation	Signature	Date of signature	Reason for signing
I, the undersigned, do / do not have conflict of interest to declare. <i>(If COI arises, a manual declaration must be attached.)</i>				
	Power Station General Manager		11/06/2026	In Acknowledgement thereof

4.5 Approved by:

Name	Designation	Signature	Date of signature	Reason for signing
I, the undersigned, do / do not have conflict of interest to declare. <i>(If COI arises, a manual declaration must be attached.)</i>				
Relevant DAA / Procurement Manager	Acting Procurement Manager		17/06/2026	Approval thereof

NC Mthembu

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