	<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		

<b>TO:</b>	Triple Adjudication - Nonhlanhla Hlangwini	Date:	15 April 2026
<b>NAME OF COMPILER AND BUSINESS UNIT</b>	Caxwell Mkhabele Kendal Power Station	Tel:	013 647 6541
<b>NAME OF END-USER BUSINESS UNIT</b>	Steven Jones Kendal Power Station		
<b>DESCRIPTION</b>	Provision of Transportation Services for Eskom Employees from Various Destinations To/From Kendal Power Station for a Period of 5 Years.		
<b>PR NO.</b>	1076083618		
<b>ENQUIRY NO.</b>	E2758GXMPKEN		

## 1. INTRODUCTION


In accordance with Eskom Procurement Instruction Note 2 of 2021, approval is requested from the Triple Adjudicator (Mrs. Nonhlanhla Hlangwini), as the relevant DAA, to cancel the above enquiry for the Provision of Transportation Services for Eskom Employees from Various Destinations To/From Kendal Power Station for a Period of 5 Years.

## 2. THE COMMERCIAL PROCESS BACKGROUND

<b>BUDGETED / ESTIMATED VALUE</b>	R61 907 212.22
<b>DATE ORIGINAL STRATEGY WAS APPROVED</b>	16 March 2026
<b>ENQUIRY ISSUE DATE</b>	31 April 2026
<b>PUBLISHED PLATFORMS</b>	NT e-Tender / Eskom Tender Bulletin
<b>ORIGINAL TENDER CLOSING DATE</b>	20 April 2026 at 10h00
<b>ORIGINAL VALIDITY END DATE</b>	N/A
<b>NUMBER OF RESPONSES RECEIVED</b>	0 (The tender was withdrawn from market before closing date)
<b>NUMBER OF RESPONSES EVALUATED FOR FUNCTIONALITY</b>	0 (The tender was withdrawn from market before closing date)

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## 2.1 TENDER CANCELLATION PROCESS

<b>FIRST TENDER CANCELLATION (Select First / Second)</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;	
e) Material irregularities (such as non-compliance with legislation or where the constitutional principles of fairness etc is breached);	X
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:	X
State "Other" reasons in detail:  The tender was issued to market without the following taken in consideration. <ul style="list-style-type: none"> <li>• NEC comments from Legal was not adopted where the tender was issued to market.</li> <li>• BOQ was inaccurate.</li> <li>• Invitation to tender was not approved/ signed off by the relevant manager</li> </ul>	

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**GX TENDER CANCELLATION  
REPORT DUAL / TRIPLE /  
R300M SITE BASED PTC**

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<b>DATE FIRST /SECOND TENDER CANCELLATION WAS APPROVED</b>	This is the first cancellation
<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>	31 April 2026
<b>PUBLISHED PLATFORMS</b>	NT e-Tender and Eskom Tender Bulletin
<b>TENDER CLOSING DATE</b>	20 April 2026 at 10h00
<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


ROOT CAUSE			
<ul style="list-style-type: none"> <li>• Strategy not signed by triple adjudication</li> <li>• Invitation to tender not signed by relevant DAA</li> <li>• BOQ was not reviewed by appointed QS</li> </ul>			
IMPACT			
<ul style="list-style-type: none"> <li>• Continuous use of RFQ.</li> </ul>			
RISKS			
Risk	Risk Description	Risk Mitigation	Likelihood
Time	Contracts not placed timeously	Urgent approval of cancellation	Medium
Supplier	Supplier compliant for wasting their time and cost	Speeding up the process	Medium
CORRECTIVE ACTIONS REQUIRED AVOIDING SIMILAR FUTURE INCIDENCES			
<p>CFT team members, specifically buyers and contract Managers need to make sure that NEC has been reviewed by legal before squad check begin. In addition, they need to make sure that recent QS report is utilised to determine estimates as well as verifying correctness of BOQ.</p>			
RECOMMENDATION			
<p>Once updated QS is finalised by Kendal QS and Legal confirm correctness of NEC, the tender will be re-issue.</p>			

### 4. MANAGEMENT'S RESPONSE

MANAGEMENT COMMENT ON CANCELLATION
<ul style="list-style-type: none"> <li>• NEC comments from Legal was not adopted where the tender was issued to market.</li> <li>• BOQ was inaccurate.</li> <li>• Invitation to tender was not approved/ signed off by the relevant manager</li> </ul>

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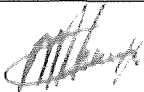
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<b>MANAGEMENT COMMENT ON INTERNAL CONTROL DEFICIENCIES</b>		
<b>MANAGEMENT COMMENT ON ROOT CAUSE AND IMPACT</b>		
Compulsory training on contract Management required for all buyers and contract managers.		
<b>MANAGEMENT COMMENT ON RECOMMENDATION</b>		
Support the cancellation and re-issue		
<b>REMEDIAL ACTION</b>		
<b>WHAT ACTIONS WILL BE TAKEN?</b>	<b>BY WHOM</b>	<b>BY WHEN</b>
<ul style="list-style-type: none"> <li>• Proper Training for support service department on NEC, and buyers to be arranged as soon as possible.</li> <li>• Verbal warning given to a Procurement practitioner.</li> </ul>	Absalom Mbokazi	ASAP
<b>NAME OF MANAGER WHO RESPONDED</b>		
<b>NAME:</b>	Absalom Mbokazi	
<b>POSITION:</b>	Acting Procurement Manager	
<b>GRADE:</b>	T12	
<b>DATE:</b>		


## 5. SIGNATURES

### 5.1 COMPILED BY:

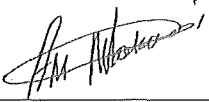

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Caxwell Mkhabele	Procurement Officer		26.05.2026	Delegated Procurement Practitioner

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**5.2 SUPPORTED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Absalom Mbokazi	Acting Procurement Manager		25-05-2026	Manager in Support
Steven Jones	Line Manager of End User		26/05/2026	Manager in Support / Appointed Contracts Manager


**5.3 MANAGEMENT RESPONSE RECOMMENDED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Nonhlanhla Hlangwini	Middle Manager PSCM		26/05/2026	Middle Manager responsible for Management Response

**5.4 ACCEPTED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Nonhlanhla Hlangwini	Middle Manager PSCM		26/05/2026	Accepted on behalf of transgressor

**5.5 ACKNOWLEDGED BY:**

NAME	DESIGNATION	SIGNATURE	DATE OF SIGNATURE	REASON FOR SIGNING
Tshepiso Temo	Power Station General Manager		2026/05/25	In Acknowledgement thereof

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