TO:	**Triple Adjudication**	**Date:**	**27 October 2026**
NAME OF COMPILER	**Phindile Masina**	**Email:**	**masinap@eskom.co.za**
NAME OF END-USER	**Siyathokoza Msomi**	**Email:**	**msomise@eskom.co.za**
BUSINESS UNIT NAME	**Matla Power Station**		
DESCRIPTION	**Refurbishment of coal Plant chutes, rotary feeders, and tripper cars at Matla Power Station for a period of five (05) years**		
PR NO.	**1076026380**		
ENQUIRY NO.	**E2428GXMPMAT**		

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 **Dual Adjudication** to cancel the above enquiry **E2428GXMPMAT** for the **Refurbishment of coal Plant chutes, rotary feeders, and tripper cars at Matla Power Station for a period of five (05) years**

2. BACKGROUND

2.1 Summary of Commercial Process followed to date

Handover to procurement was done seamlessly and squad check was conducted with all cross functional team involved.

Activity number	Description	Date
1.	Handover to procurement	09 December 2025
2.	Strategy Development and Approval	08 January 2026
3.	Enquiry Issue Date	13 January 2026
4.	Tender Closing Date	24 February 2026
5.	Tender Extension Closing Date	N/A

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Budgeted / estimated value	**R23 300 000.00**					
Date original strategy was approved (if applicable)	**08 January 2026**	**Date revised strategy was approved / ratified (if applicable)**	**N/A**			
Enquiry issue date	**13 January 2026**					
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	**N/A**					
Original tender closing date	**09 February 2026**					
Original validity end date	**24 February 2026**					
Current validity end date	**N/A**					
Number of responses received	**Seventeen (17)**					
Number of responses evaluated for responsiveness	**Seventeen (17)**					
Number of responses evaluated for functionality	**Seventeen (17)**					
Number of responses evaluated for Price	**Seventeen (17)**					
Number of responses scored and ranked	**Seventeen (17)**					
Number of responses evaluated for Objective Criteria (if applicable)	**Seventeen (17)**					
Number of responses evaluated for Contractual Requirements	**Seventeen (17)**					
Date original mandate was approved (if applicable)	**N/A**	**Date revised mandate was approved (if applicable)**	**N/A**			

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2.2 Tender Cancellation History N/A

REASON FOR CURRENT TENDER CANCELLATION *(Tick which is applicable)*	
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: 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 *unacceptable* for evaluation under the 80/20 or 90/10 preference point system.	
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)	
Other	X

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3. ASSESSMENT

3.1 Internal Control Deficiencies

Root Cause
CIDB Validity date expired
Impact
The cancellation of the transaction will result in a delay in the appointment of the suitably qualified contractor to undertake the required repairs to the Refurbishment of Coal Plant chutes, rotary feeders, and tripper cars. This may prolong the period during which the identified remedial works remain outstanding and could potentially result in further deterioration of the affected drainage and monitoring infrastructure. The cancellation will also result in additional time and resources being required to initiate and complete a new procurement process, including the preparation and finalization of the tender document, re-advertisement, evaluation, adjudication and subsequent appointment of a contractor. Notwithstanding the above impacts, proceeding with the existing transaction after expiry of the tender validity period would expose Eskom to significant procurement governance and compliance risks, as the tender submission is no longer valid, open or binding on the tenderer. Continuing with the evaluation or procurement process under these circumstances may constitute a procurement irregularity and potentially result in advertise audit findings and PFMA-related consequences
Risks

Risk	Risk Description	Risk Mitigation	Likelihood
Financial Management	Funds movement on GOIC.	Load projects on SAP PPM on the correct phase for funds allocation by GOIC.	Medium
Scope	Delay in implementing the scope on the next outage	To be published now and expedite evaluations for early contract placement	Medium

Corrective Actions Required Avoiding Similar Future Incidences
New procurement plan to be developed by the responsible procurement officer and strictly follow the timelines to ensure contract placement in this financial year and the CFT to ensure that they conclude their evaluations within a reasonable time. The procurement practitioner to also develop a tracking tool on all transactions with the element of CIDB to better track validity of such tenders.
Recommendation
It is recommended that the transaction be re-issued to the Market

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Management's Response

Management Comment on Cancellation
Management accepts the cancellation due to the tender validity expiry and acknowledges the finding regarding the miscalculation of the tender validity dates. Management further acknowledges the need to implement a tracking tool on tender validity duration and correct management of the tool thereof.
Management Comment on Internal Control Deficiencies
Management Comment on Root Cause
The responsible buyer to ensure that all tenders that has CIDB and are published on CIDB website has their validity dates tracked since it differs from the National treasury and of Eskom tender bulletin.
Management Comment on Impact
Management acknowledged the Cancellation and re-advertising the enquiry on all relevant portals to avoid further delay in implementing the project.
Management Comment on Recommendation
It is recommended that the transaction be re issued to the Market

Remedial Action		
What Actions Will Be Taken?	**By Whom**	**By When**
The procurement plan to be in place and strictly followed.	CFT	06/11/2026
Management to ensure documents are available on OpenText and publishing dates are obtained and tender published.	Responsible line manager name	13/11/2026

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.)				
Accredited Procurement Practitioner	**Phindile Masina**		02/11/2026	**Delegated Procurement Practitioner**

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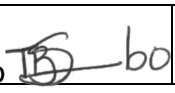
I, the undersigned, do / do not have conflict of interest to declare. (If COI arises, a manual declaration must be attached.)				
Project Manager	**Siyathokoza Msomi**		02/11/2026	**Appointed Project Manager**

4.2 Supported 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.)				
Lebogang Letsholo	**Acting Procurement Manager**		03/11/2026	**Manager in Support**
I, the undersigned, do / do not have conflict of interest to declare. (If COI arises, a manual declaration must be attached.)				
Gugu Thwala	**Line Manager of End User**	pp 	03/11/2026	**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. (If COI arises, a manual declaration must be attached.)				
Vincent Mantlhakga	**Middle Manager P&SCM**		09/11/2026	**Middle Manager responsible for Assessment & Management Response**
Rodney Mkhabela	**Middle Manager Projects**		10/11/2026	**Middle Manager responsible for Assessment & Management Response**

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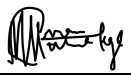
4.4 Acknowledged by:

Name	Designation	Signature	Date of signature	Reason for signing
I, the undersigned, ~~do~~ / do not have conflict of interest to declare. (If COI arises, a manual declaration must be attached.)				
Bob Phahle	**Power Station General Manager**		2026/11/19	**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. (If COI arises, a manual declaration must be attached.)				
Triple Adjudication	**Vincent Mantlhakga**		23/11/2026	**Approval**

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