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Tel No: 011 516 7994
Date: 20 January 2023

Enquiry number: MWP1692CX

SUBMISSION: REQUEST FOR APPROVAL TO CANCEL ENQUIRY MWP1692CX THE REMOVAL, COLLECTION AND DISPOSAL OF CHEMICAL WASTE AND BROKEN GLASSWARE TO THE LICENSED LANDFILL SITE FOR THE PERIOD OF FIVE (5) YEARS ON AN 'AS AND WHEN' REQUIRED BASIS.

1. Salient Facts

- 1.1. Enquiry Number MWP1692CX The removal, collection and disposal of chemical waste and broken glassware to the licensed landfill site for the period of five (5) years on an 'as and when' required basis was issued to the open market as follows:

Enquiry Number **MWP1692CX**

Tender number	MWP1692CX
Issue date	18 October 2022
Closing date and time	10 November 2022 at 10h00 (South African Standard Time (SAST))
Tender validity period	120 days from the closing date and time
Clarification meeting	28 October 2022 Time: 11h00 (SAST) Venue: MS Teams

The following tenderer responded to the enquiry:

No.	Supplier	CSD Number
1.	Addity waste Co (PTY) LTD (2011/123402/07)	MAAA0654666
2.	ENSA Environment SA (PTY) LTD/ Accolade Engineering	MAAA0260878/0036059
3.	Impoqo Trading CC	MAAA0143727
4.	Mampuru Waste Management CC (2010/142586/23)	MAAA0005686

The sourcing mechanism used was an open tender process, the tender was advertised on the Eskom Tender bulletin and National Treasury e-Portal. The tenderers didn't not meet technical requirements as set out in the technical requirements tender returnable section at stipulated deadlines therefore were disqualified and not evaluated further.

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1. BACKGROUND

1.1 First enquiry- reference MWP1692CX

The enquiry for the removal, collection and disposal of chemical waste and broken glassware to the licensed landfill site for the period of five (5) years on an 'as and when' required basis was issued to the market and advertised on both the Eskom Tender bulletin and National Treasury's e-Portal on the 18 October 2022 and closed on the 10 November 2022. Only four tenders were received, and the suppliers didn't meet technical criteria and were therefore disqualified.

2. REASONS FOR CANCELLATION

Eskom Procurement and Supply Chain Management Procedure 32-1034 rev 4 states:

The following rules apply with respect to the cancellation and re-issuing of a tender:

- 1. Competitive tenders cannot be cancelled and re-issued with the purpose of changing the outcome that would have arisen from valid responses to the original enquiry;*
- 2. If the End-user changes his requirements significantly, based on a revised approved strategy, the enquiry must be cancelled and re-issued. The cancellation must be supported by a sound technical and/or business case, including budgeting and/or investment approvals, or where required by legislation;*

An enquiry may be cancelled due to:

- 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);*
- f) A market-related price not being agreed after negotiating with the top three tenderers (see process under Post tender Negotiations section).*

The reason for cancelling enquiry number MWP1692CX is as follows:

- The tenderer didn't not meet technical requirements as set out in the tender returnable section at stipulated deadlines.

3. RESOLUTION

Approval be granted to:

- 3.1. Cancel the enquiry **MWP1692CX** and re-issue using the same platforms that was previously used.

Compiled by:



Spha Madondo
Officer Procurement
Corporate Tactical Division

20-01-2023

Date

Recommended by:

Damela Mathetja
Procurement Manager
Corporate Tactical Division

Date

Approved / not approved

Antonie Mammes
Senior Manager
Corporate Tactical Division

Date