

## **PROVISION OF CHUTES CLEANING AT MATIMBA POWER STATION FOR PERIOD OF 5 YEARS E1694GXLPMAT**

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To: General Public

From: Dumisani Makamu  
Manager Procurement Acting

Version: 01

Date: 13 August 2025

**Systematic error in closing date for tender E1694GXMAT, for the provision of chutes cleaning at Matimba Power Station.**

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### **PURPOSE**

1. The purpose of this memorandum is to inform the public and the potential suppliers of the error that occurred in capturing the closing date on the national treasury e-tender portal.

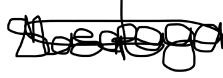

### **2. BACKGROUND**

The enquiry E1694GXMAT, was issued on 07 August 2025 on the e-tender portal. The closing date was erroneously capture on the system as 11 August 2025 instead of 11 September 2025 however the closing date on the procurement documents (ITT) was captured correctly as 11 September 2025.

## RESOLUTION

The resolution taken is to re-instate the enquiry with the corrected date on the national treasury e-tender portal. The decision was carefully considered, and it will not affect the time the tender was on the e-portal because the initial enquiry was published for more than 30 days, and procurement documents were correct. The only error was on the system. Time and quality of tenders will not be affected.

## SIGNATORIES

| Completed by Procurement Practitioner                                                    |                                   |                                                                                      |            |
|------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|------------|
| Name                                                                                     | Designation                       | Signature                                                                            | Date       |
| <b>Sharlotte Masopoga</b>                                                                | <b>Procurement Practitioner</b>   |    | 2025/08/13 |
| I hereby declare that I <del>do</del> /do not have a conflict of interest in this matter |                                   |                                                                                      |            |
| Explanation if conflict of interest exists:                                              |                                   |                                                                                      |            |
| Approved by Procurement Manager                                                          |                                   |                                                                                      |            |
| Name                                                                                     | Designation                       | Signature                                                                            | Date       |
| <b>Dumisani Makamu</b>                                                                   | <b>Acting Procurement Manager</b> |  | 2025/08/13 |
| I hereby declare that I <del>do</del> /do not have a conflict of interest in this matter |                                   |                                                                                      |            |
| Explanation if conflict of interest exists:                                              |                                   |                                                                                      |            |
| Notes:                                                                                   |                                   |                                                                                      |            |