TO:	The Dual Adjudicator Up to R15M Delegated Approval Authority NTCSA - Central Grid	Date:	17 August 2026
NAME OF COMPILER AND BUSINESS UNIT	Duduzile Mqadi NTCSA – Tactical Sourcing	Tel:	016 457 5632
NAME OF END-USER BUSINESS UNIT	Lebogang Sithole NTCSA Central Grid		
DESCRIPTION	Supply and Installation of Smart TV Screens		
PURCHASE ORDER NO.	4503627684		
MODIFICATION NO.	No.1		

1. RECOMMENDATION

It is recommended that purchase order No. 4503627684 with **Indalo Architecture & Design CC (Reg no:2009/16730/23, CSD No: MAAA0153316 and Vendor No:11085293)** for the supply and Installation of TV Screen at NTCSA Central Grid, be modified as follows:

1.1. To increase the purchase order value by **R179 723.23** from R482 908.28 to R662 631.51 excluding Value Added Tax (VAT). The contract value will increase by 27%.

2. SCOPE OF MODIFICATION

This modification is for an increase in the purchase order value to cater for **accessories** required to interconnect the smart TV with the ceiling speaker system in order to function effectively.

3. MOTIVATION FOR MODIFICATION

Background:

Original Approval

On 12 July 2026, the Dual Adjudication approved the award the purchase order Smart TV Screens at NTCSA with **Indalo Architecture & Design CC** for the office of the CE unbundling special project. The purchase order was for an amount of R482 908.28 excluding VAT.

Reason for Modification No. 1

1. Background

The existing purchase order for the supply and installation of Smart TV's was awarded for the supply, delivery and installation of Smart TV's for the unbundling special project.

2. Current Status

The Smart TV have been delivered but are currently not working due to the accessories to connect smart TV with the ceiling speaker system.

3. Motivation for Modification

Approval for the modification is requested to increase the purchase order value to cater for accessories required to interconnect the smart TV with the ceiling speaker system in order to function effectively

It should be noted that the request for quotation cannot be issued due to warranty and the responsibility of the current smart TV's.

4. COST BREAKDOWN OF THE MODIFICATION VALUE

STG Number	Description	Additional value
0697336	Extended ceiling mounted microphones with the following specifications: with additional scope	R179 723.23

5. COST COMPARISON ON A COMMON BASE

STG Number	Description	QS Estimated Amount	Original Contractor Offer	Revised Price with Additional Requirements	Contractor Discount Amount	Contractor Discounted Final Offer
0697336	Extended ceiling mounted microphones with the following specifications: with additional scope	R244 272.91	R62 900.00	R199 692.48	R19 969.25	R179 723.23

Controlled Disclosure

6. CONTRACT STATUS WITH MODIFICATION

Original approved contract value	**R482 908.28**
Original purchase order duration	Once off
Original contingency amount	R0.00
Original contingency time	None
Value of modification No. 1 (excluding contingency and T&S)	**R179 723.23**
Additional time - Modification No. 1 (excluding contingency)	None
New combined purchase order value (excluding contingency and T&S)	**R662 631.51**
New combined contract duration (excluding contingency)**	**None**
Value spent to date (excluding contingency and T&S)	R262 105.50
Amount available (excluding contingency)	R220 802.78

7. COMMERCIAL COMMENTS AND/OR CONSIDERATIONS

The terms and conditions of the existing purchase order, being the Eskom's General Conditions of Purchase, will remain unchanged and will apply for this modification.

8. FINANCIAL COMMENTS AND/OR CONSIDERATIONS

Not applicable since it is a once off purchase.

9. TECHNICAL COMMENTS AND/OR CONSIDERATIONS

This is modification to an existing contract with changes to the current scope. The end-user's technical representative, Lebogang Sithole (Senior Advisor Contract Management), fully supports this modification.

10. SHEQ COMMENTS AND/OR CONSIDERATIONS

Not applicable, as there is no additional scope.

11. SUPPLIER DEVELOPMENT LOCALISATION & INDUSTRIALISATION (SDL&I) COMMENTS AND/OR CONSIDERATIONS

Not applicable.

12. DOCUMENT MANAGEMENT

The Procurement Manager, Busi Mtungwa will confirm that the documents listed in the P&SCM Documentation Completeness Checklist for Buyer's Procurement File and Uploading on the EDMS have been checked, verified, and marked as complete and are stored in the Electronic Documentation Management System (EDMS) under this folder. The checklist is accessible on OpenText via the link below.
https://opentextcs.eskom.co.za/otcs/cs.exe/app/nodes/217570967

13. SIGNATORIES FOR APPROVAL

Name	Designation	Signature	Date of signature	Reason for signing
Lebogang Sithole	Senior Advisor Contract Management		18/08/2026	End-User
Dumi Nthongoa	Senior Manager Grids		18/08/2026	End-User's Manager
Duduzile Mqadi	Officer Procurement	djmqadi	17.08.2026	Compiler of the submission
Busi Mtungwa	Manager Procurement	BT Mtungwa	17/08/2026	Buyer's Manager

Procurement Instruction Note 05 of 2024 refers:

A request for a modification that is above the NT modification thresholds (15%/R15m or 20%/R20m including VAT) and that will need to be reported to NT and the AGSA, must be supported in writing by the relevant end-user GM prior to being approved by the relevant DAA.

All modifications below these NT modification thresholds must be supported by the relevant P&SCM Senior Manager prior to being approved by the relevant DAA.

Modification supported by: ____________________
Name: Ezekiel Thuntsane
Designation: P&SCM Senior Manager

Date: 18/08/2026