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|--|---|--|----------------------|
|  | <b>Notification of Tender Awarded</b><br><i>Kriel Power Station</i> | <b>Unique Identifier</b>               | <b>240-103912043</b> |
|  |   | <b>Revision</b>                        | <b>Rev. 1</b>        |
|  |   | <b>Revision Date</b>                   |                      |
|  |   | <b>Group Technology and Commercial</b> |                      |

In continuation of our commitment to an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost-effective, Eskom Holdings SOC Ltd hereby serves this notification of awarded tender.

In response to the formal open tender invitation the following contracts were awarded.

| <b>Enquiry Number</b> | <b>Project Description</b>  | <b>Successful Supplier</b> | <b>Enquiries</b>                         |
|-----------------------|---|----------------------------|--|
| <b>MPKRI11099GX</b>   | <b>Provision of a Hygiene Consumables Service on daily basis including the installation and maintenance of equipment on request at Kriel Power Station for a period of two years.</b> | <b>Econpulse</b>           | <b>L Mokhonoana<br/>Tel 017 615 2327</b> |