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| | Date | 25 March 2026 |
| | Enquiries | Bridget Seroka |
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Dear Sir/Madam

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|---------------------------------------|--|
| Description / Project Title | The provision of Printing, inserting, and delivery to the South African Post Office (SAPO) distribution centre of customer bills on an as and when required basis, for a period of thirty-six (36) months. |
| Request for RFP/RFI/Enquiry No | E1618DXMWP |
| Area/Power Station | Head office, Distribution |

We wish to thank you for submitting your response to the above-mentioned **ENQUIRY No: E1618DXMWP**. The matter has now been adjudicated, and we regret to inform you that you have not been successful in this instance.

The successful supplier is: Mailtronic Direct Marketing cc

Eskom appreciates the effort that your company has put into this process and we trust that you will continue with these efforts in the future.

Yours faithfully,



Pumezile Makeba
Procurement Manager

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