

|                    |                                                                                                                                                                           |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Tender Number      | ERW202207/TNDR-005                                                                                                                                                        |
| Tender Description | RE-TENDER THE COLLECTION, TRANSPORTATION, DISTRIBUTION & MANAGEMENT OF BIOSOLIDS AT ERWAT SITES FOR A PERIOD OF THIRTY SIX (36) MONTHS ON AN 'AS AND WHEN REQUIRED' BASIS |
| Venue              | ERWAT HEAD OFFICE                                                                                                                                                         |
| Date               | 24 May 2023                                                                                                                                                               |
| Time               | 12H00                                                                                                                                                                     |

| No. | COMPANY                              | PRICES | COMPLIANCE                      |                 |                        |                 |
|-----|--------------------------------------|--------|---------------------------------|-----------------|------------------------|-----------------|
|     |                                      |        | Tenders placed correctly in box | Envelope Sealed | Envelope tampered with | Late submission |
| 1.  | S3M CONSULTING (PTY) LTD             |        | ✓                               | ✓               | X                      | X               |
| 2.  | IMANI BUSINESS ENTERPRISE            |        | ✓                               | ✓               | X                      | X               |
| 3.  | MANSTON GENERAL CONSTRUCTION         |        | ✓                               | ✓               | X                      | X               |
| 4.  | SITAKHA ISIZWE                       |        | ✓                               | ✓               | X                      | X               |
| 5.  | EPISILION PROJECTS AND INVESTMENTS   |        | ✓                               | ✓               | X                      | X               |
| 6.  | EMCAE ENGINEERING                    |        | ✓                               | ✓               | X                      | X               |
| 7.  | TITANUM PROJECTS                     |        | ✓                               | ✓               | X                      | X               |
| 8.  | MMAKOTJILA SUPPLY AND PROJECTS       |        | ✓                               | ✓               | X                      | X               |
| 9.  | AQUA TRANSPORT AND ROOF TYPE PTY LTD |        | ✓                               | ✓               | X                      | X               |
| 10. | RAFANI PTY LTD                       |        | ✓                               | ✓               | X                      | X               |

FOR OFFICIAL USE ONLY

| COMPANY  | DEPARTMENT              | REPRESENTATIVE | SIGNATURE |
|----------|-------------------------|----------------|-----------|
| 1. ERWAT | SUPPLY CHAIN MANAGEMENT | Ngobele        |           |
| 2. ERWAT | SUPPLY CHAIN MANAGEMENT | Lesyiso        |           |
| 3. ERWAT | OPERATIONS              |                |           |

24/05/23

|                           |                                                                                                                                                                          |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Tender Number</b>      | ERW202207/TNDR-005                                                                                                                                                       |
| <b>Tender Description</b> | RE-TENDER THE COLLECTION, TRANSPORTATION, DISTRIBUTION & MANAGEMENT OF BIOSOLIDS AT ERWAT SITES FOR A PERIOD OF THIRTY SIX (36) MONTHS ON AN 'AS AND WHEN REQUIRED BASIS |
| <b>Venue</b>              | ERWAT HEAD OFFICE                                                                                                                                                        |
| <b>Date</b>               | 24 May 2023                                                                                                                                                              |
| <b>Time</b>               | 12H00                                                                                                                                                                    |

| No. | COMPANY                   | PRICES | E-MAIL ADDRESS                  |                 |                        | Late submission |
|-----|---------------------------|--------|---------------------------------|-----------------|------------------------|-----------------|
|     |                           |        | Tenders placed correctly in box | Envelope Sealed | Envelope tampered with |                 |
| 11. | VAST Protection Solutions |        | ✓                               | ✓               | X                      | X               |
| 12. | MARBLE CONSULTING CC      |        | ✓                               | ✓               | X                      | X               |
| 13. | MM INDUSTRIES             |        | ✓                               | ✓               | X                      | X               |
| 14. | LAMAZU INVESTMENTS        |        | ✓                               | ✓               | X                      | X               |
| 15. | LWM SUPPLY AND PROJECTS   |        | ✓                               | ✓               | X                      | X               |
| 16. | SU BRICKS PTY LTD         |        | ✓                               | ✓               | X                      | X               |
| 17. | KUSILE RISE TRADING       |        | ✓                               | ✓               | X                      | X               |
| 18. |                           |        |                                 |                 |                        |                 |
| 19. |                           |        |                                 |                 |                        |                 |
| 20. |                           |        |                                 |                 |                        |                 |

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| COMPANY  | DEPARTMENT              | REPRESENTATIVE | SIGNATURE |
|----------|-------------------------|----------------|-----------|
| 1. ERWAT | SUPPLY CHAIN MANAGEMENT | HOORALE        |           |
| 2. ERWAT | SUPPLY CHAIN MANAGEMENT | LOUISO         |           |
| 3. ERWAT | OPERATIONS              | DANIELS N.J.   |           |