

REF NO 8/1/R + 6/2/3/1



CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

T 2021/003: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2024 x 2

I Lorna van Niekerk hereby acknowledge receipt of the following original tender and quotation documents:

Received by [Signature] Date 16/11/2021



CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

TENDER NUMBER: T 2021/003

**PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES
OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE
PERIOD ENDING 30 JUNE 2024**

COMPANY NAME:

Sanitech, a div. of Waco Africa (Pty) Ltd

POSTAL ADDRESS:

P.O. Box 411

Parow

7499

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Financial and Strategic Support Services

Supply Chain Management

Tel: 086 126 5263

Fax: 086 688 4173

T 2021/003
PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS
DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2024

Table of Contents

A.	TENDER NOTICE	3
B.	GENERAL CONDITIONS AND INFORMATION	4
C.	NATIONAL TREASURY - GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT.....	15
D.	APPLICATION OF PREFERENCE POINT SYSTEM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017.....	26
E.	INVITATION TO BID - MBD1	27
F.	SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE	29
G.	FORM OF OFFER.....	37
H.	ACCEPTANCE	117
I.	QUESTIONNAIRE	118
J.	DECLARATION OF INTEREST – (MBD 4 B).....	119
K.	DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED (MBD 5)	124
L.	PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 (MBD 6.1).....	126
M.	CONTRACT FORM – RENDERING OF SERVICES (MBD 7.2).....	130
N.	DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES – MBD 8	132
O.	CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9).....	134
P.	MUNICIPAL RATES AND SERVICES	136
Q.	AUTHORITY FOR SIGNATORY	137
R.	CREDIT ORDER INSTRUCTION	138
S.	COMPULSORY DOCUMENTATION / CHECKLIST	139
T.	REFERENCES	140

A. TENDER NOTICE

Tenders are hereby invited from Service Providers for the provision of hygiene services at the District Municipality's buildings and facilities for the period ending 30 June 2024.

Technical enquiries regarding this bid can be directed to Rothlin Francke at telephone no. 021 888 5126 or 073 171 8416

Closing date: 11:00 on Wednesday, 23 June 2021

Tender documents, in English, are available free of charge on the websites: www.capewinelands.gov.za or <https://etenders.treasury.gov.za>. Alternatively, hard copies of the document are obtainable from the offices of the Supply Chain Management Unit, Cape Winelands District Municipality at 29 Du Toit Street, Stellenbosch, upon payment of a non-refundable fee of R 220.00 per document.

All prospective bidders must ensure that they are registered and accredited on the CWDM's Supplier Database and the Central Supplier Database, prior to the closing date of the tender.

Duly completed tenders must be enclosed in a (separate) sealed envelope and endorsed with the relevant tender number and description on the envelope/s. The sealed tenders must be placed in the official tender box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch on the abovementioned time and dates.

Tenders will be opened in public as soon as possible after this closing time.

**HF PRINS
MUNICIPAL MANAGER**

B. GENERAL CONDITIONS AND INFORMATION

Inviting of tenders by the Cape Winelands District Municipality (CWDM), all relevant bid documentation, submitting of tenders by prospective bidders, evaluation / awarding of tenders and all subsequent contractual responsibilities regarding supply and delivery of goods and/or services, will be managed in terms of and MUST comply with:-

- Chapter 11 of the Municipal Finance Management Act, 2003 (Act no.56 of 2003);
- Municipal Supply Chain Management Policy of the CWDM;
- Supply Chain Management: A guide for Accounting Officers of Municipalities (Guide for AO's);
- Any relevant Regulations / Circulars issued by the National Treasury, from time to time, and
- Any Special Conditions detailed in this Contract (SCC) – *referring to, but not limited to: paragraphs B.1. - 17. and C to P.*

Where the GCC and SCC are in conflict with one another, the stipulations of the SCC will prevail (chapter 4.5.2.9 – Guide for AO's)

1. Acceptance or Rejection of a Tender

The Municipality reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept any tender in whole or part.

The Municipality does not bind itself to accepting the lowest tender or the tender scoring the highest points.

The Municipality reserves the right to accept more than one tender (in the event of a number of items being offered).

2. Validity Period

The fact and action of handing in a tender to the Municipality is accepted as a contract between the Municipality and the bidder whereby such a tender remains valid and available for a period of ninety (90) days, calculated from the closing date as advertised for the tender, for acceptance, or non-acceptance by the Municipality. The bidder undertakes not to withdraw, or alter, the tender during this period.

3. Registration on Accredited Supplier Database

It is expected of all prospective service providers who are not yet registered on the Municipality's Accredited Supplier Database to register without delay on the prescribed form.

It will be expected from Suppliers to update registration details every 12 months from date of registration. Payment will not be effected if supplier information is outdated.

The Municipality reserves the right not to award tenders to prospective suppliers who are not registered on the Database.

4. Completion of Tender Documents

The official tender form must be completed in BLACK ink and any corrections to the official tender form must also be made in BLACK ink and signed by the bidder.

Any tender documents received with correction fluid (Tippex) corrections shall be disqualified.

The complete original tender document must be returned. Missing pages will result in the disqualification of the tender.

Any ambiguity has to be cleared with contact person for the tender before the tender closure.

5. Authorised Signatory

A copy of the recorded Resolution taken by the Board of Directors, members, partners or trustees authorising the representative to submit this bid on the bidder's behalf must be attached to the Bid Document on submission of same.

A bid shall be eligible for consideration only if it bears the signature of the bidder or of some person duly and lawfully authorised to sign it for and on behalf of the bidder.

If such a copy of the Resolution does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such document after the closing date to verify that the signatory is in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

6. Site / Information Meetings

Site or information meetings, if specified, are compulsory. Bids will not be accepted from bidders who have not attended compulsory site or information meetings. Bidders that arrive 15 minutes or more after the advertised time the meeting starts will not be allowed to attend the meeting or to sign the attendance register. If a bidder is delayed, he must inform the contact person before the meeting commence and will only be allowed to attend the meeting if the chairperson of the meeting as well as all the other bidders attending the meeting, give permission to do so.

All partners or the leading partner of a Joint Venture must attend the compulsory site or information meeting.

7. Quantities of Specific Items

If tenders are called for a specific number of items, the Municipality reserves the right to change the number of such items to be higher or lower. The successful bidder will then be given an opportunity to evaluate the new scenario and inform the Municipality if it is acceptable. If the successful bidder does not accept the new scenario, it will be offered to the second-placed bidder.

8. Expenses Incurred in Preparation of Tender

The Municipality shall not be liable for any expenses incurred in the preparation and submission of the tender.

9. Contact with Municipality after Tender Closure Date

Bidders shall not contact the Municipality on any matter relating to their bid from the time of the opening of the bid to the time the contract is awarded. If a bidder wishes to bring additional information to the notice of the Municipality, it should do so in writing to the Municipality. Any effort by the firm to influence the Municipality in the bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

10. Opening, Recording and Publications of Tenders Received

Tenders will be opened on the closing date immediately after the closing time specified in the tender documents. The names of the bidders, and if practical, the total amount of each bid and of any alternative bids will be read out aloud.

Telexed, faxed or e-mailed tenders will not be accepted.

The tender forms should be carefully completed and no errors will be condoned after tenders have been opened.

The Bidder will be liable to take out **forward cover** to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the quotation, from a country dealing in currency other than that of South Africa.

11. Evaluation of Tenders

Tenders will be evaluated in terms of their responsiveness to the tender specifications and requirements as well as such additional criteria as set out in this set of tender documents.

12. Subcontracting

The Contractor shall not subcontract the whole of the contract.

Except where otherwise provided by the Contract, the Contractor shall not subcontract any part of the Contract without the prior written consent of the Municipality, which consent shall not be unreasonably withheld.

Any consent granted or appointment of a subcontractor shall not imply a contract between the Municipality and the subcontractor, or a responsibility or liability on the part of the Municipality to the subcontractor and shall not relieve the Contractor from any liability or obligation under the Contract and he shall be liable for the acts, defaults and neglects of any subcontractor, his agents or employees as fully as if they were the acts, defaults or neglects of the Contractor, his agents or employees.

13. Extension of Contract

The contract with the successful bidder may be extended should additional funds become available.

14. Past Practices

The bid of any bidder may be rejected if that bidder or any of its directors have abused the municipality's supply chain management system or committed any improper conduct in relation to such system.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors influenced or tried to influence any official or councilor with this or any past tender.

The bid of any bidder may be rejected if it is or has been found that that bidder or any of its directors offered, promised or granted any official or any of his/her close family members, partners or associates any reward, gift, favors, hospitality or any other benefit in any improper way, with this or any past tender.

15. Persons in the service of the state

Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer in terms of this invitation to bid. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudicating authority and/or take an oath declaring his/her interest.

16. Broad-based black economic empowerment (B-BBEE) status level certificates

Bidders are required to submit original and valid B-BBEE Status Level Verification Certificates or certified copies of the original, not a photo-copy of another certified copy thereof together with their bids, to substantiate their B-BBEE rating claims.

Bidders who do not submit B-BBEE Status Level Verification Certificates or who are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but should not be disqualified from the bidding process. They will score points out of 90 or 80 for price only and zero (0) points out of 10 or 20 for B-BBEE.

A trust, consortium or joint venture must submit a consolidated B-BBEE Status Level Verification Certificate for every separate bid.

Public entities and tertiary institutions must also submit B-BBEE Status Level Verification Certificates together with their bids.

If an institution is already in possession of a valid and original or certified copy of a bidder's B-BBEE Status Level Verification Certificate that was obtained for the purpose of establishing the database of possible suppliers for price quotations or that was submitted together with another bid, it is not necessary to obtain a new B-BBEE Status Level Verification Certificate each time a bid is submitted from the specific bidder.

Such a certificate may be used to substantiate B-BBEE rating claims provided that the closing date of the bid falls within the expiry date of the certificate that is in the institution's possession.

Each time this provision is applied, cross-reference must be made to the B-BBEE Status Level Verification Certificate already in possession for audit purposes.

AOs / AAs must ensure that the B-BBEE Status Level Verification Certificates submitted are issued by the following agencies:

Bidders other than EMEs

- Verification agencies accredited by SANAS; or
- Registered auditors approved by IRBA (until the expiration of the period prescribed by the DTI)

Bidders who qualify as EMEs

- Sworn affidavit signed by the EME representative and attested by a Commissioner of oaths.

VALIDITY OF B-BBEE STATUS LEVEL VERIFICATION CERTIFICATES

Verification agencies accredited by SANAS

These certificates are identifiable by a SANAS logo and a unique BVA number.

Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing Verification Agency to the list of all SANAS accredited agencies. The list is accessible on http://www.sanas.co.za/directory/bbee_default.php.

The relevant BVA may be contacted to confirm whether such a certificate was issued.

As a minimum requirement, all valid B-BBEE Status Level Verification Certificates should have the following information detailed on the face of the certificate:

- The name and physical location of the measured entity;
- The registration number and, where applicable, the VAT number of the measured entity;
- The date of issue and date of expiry;
- The certificate number for identification and reference;
- The scorecard that was used (for example QSE, Specialized or Generic);
- The name and / or logo of the Verification Agency;
- The SANAS logo;
- The certificate must be signed by the authorized person from the Verification Agency; and
- The B-BBEE Status Level of Contribution obtained by the measured entity.

Registered auditors approved by IRBA

The format and content of B-BBEE Status Level Verification Certificates issued by registered auditors approved by IRBA must -

- Clearly identify the B-BBEE approved registered auditor by the auditor's individual registration number with IRBA and the auditor's logo;
- Clearly record an approved B-BBEE Verification Certificate identification reference in the format required by the SASAE;
- Reflect relevant information regarding the identity and location of the measured entity;
- Identify the Codes of Good Practice or relevant Sector Codes applied in the determination of the scores;
- Record the weighting points (scores) attained by the measured entity for each scorecard element, where applicable, and the measured entity's overall B-BBEE Status Level of Contribution; and
- Reflect that the B-BBEE Verification Certificate and accompanying assurance report issued to the measured entity is valid for 12 months from the date of issuance and reflect both the issuance and expiry date.

Confirmation of the validity of a B-BBEE Status Level Verification Certificate can be done by tracing the name of the issuing B-BBEE approved registered auditor to the list of all approved registered auditors. The list is accessible on <http://www.thedti.gov.za> and / <http://www.irba.co.za>.

The relevant approved registered auditor may be contacted to confirm whether such a certificate was issued.

Accounting officers as contemplated in section 60(4) of the CCA;

These certificates will be issued on the accounting officer's letterhead with the accounting officer's practice number and contact number clearly specified on the face of the certificates.

The content of B-BBEE Status Level Verification Certificates issued by accounting officers as contemplated in the CCA is detailed in paragraph 4.8.5 below.



VERIFICATION OF B-BBEE LEVELS IN RESPECT OF EMEs

In terms of the Generic Codes of Good Practice, an enterprise including a sole propriety with annual total revenue of R10 million or less qualifies as an EME.

In instances where Sector Charters are developed to address the transformation challenges of specific sectors or industries, the threshold for qualification as an EME may be different from the generic threshold of R10 million. The relevant Sector Charter thresholds will therefore be used as a basis for a potential bidder to qualify as an EME.

- For example the approved thresholds for EMEs for the Tourism and Construction Sector Charters are R2.5 million and R1.5 million respectively.
- An EME automatically qualifies as a level 4 contributor with B-BBEE recognition level of 100% in terms of the Codes of Good Practice.
- An EME with at least 51% black ownership qualifies as Level 2 Contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- An EME with 100% black ownership qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as Level 1 contributor with B-BBEE level of 135% in terms of Codes of Good Practice.
- An EME that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- An EME is required to submit a sworn affidavit confirming their annual total revenue of R 10 million or less and level of black ownership to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- An EME that is regarded as a Specialized Enterprise, is required to submit a sworn affidavit confirming their annual turnover/ allocated budget/ gross receipt of R 10 million or less and level of percentage of black beneficiaries to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- An EME may be measured in terms of the QSE scorecard should they wish to maximize their points and move to a higher B-BBEE recognition level. It is in this context that an EME may submit a B-BBEE verification certificate.

ELIGIBILITY AS QUALIFYING SMALL ENTERPRISES (QSE)

The Codes define a QSE as any enterprise with annual total revenue of between R10 million and R50 million.

- A QSE with at least 51% black ownership qualifies as a Level 2 contributor.
- A QSE with 100% black ownership qualifies as a Level 1 Contributor.
- A QSE that is regarded as a specialized enterprise with at least 75% black beneficiaries qualifies as a Level 1 contributor with B-BBEE level of 135% in terms of the Codes of Good Practice.
- A QSE that is regarded as a specialized enterprise with at least 51% black beneficiaries qualifies as a Level 2 contributor with B-BBEE level of 125% in terms of the Codes of Good Practice.
- A QSE is required to submit a sworn affidavit confirming their annual total revenue of between R10 million and R 50 million and level of black ownership or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017.
- A QSE that is regarded as a specialized enterprise is required to submit a sworn affidavit confirming their annual turnover/ budget/ gross receipt of R 50 million or less and level of percentage of black beneficiaries or a B-BBEE level verification certificate to claim points as prescribed by regulation 6 and 7 of the Preferential Procurement Regulations 2017

IN ORDER TO BE AWARDED PREFERENCE POINTS, ANEXURE H. QUESTIONNAIRE AND ANNEXURE K. PREFERENCE POINTS CLAIM FORM (MBD 6.1), MUST BE COMPLETED - FAILURE TO COMPLY WITH THE ABOVEMENTIONED WILL RESULT IN NO PREFERENCE POINTS BEING AWARDED

17. Application

These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services, sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.

Where applicable, special conditions of contract may be laid down and included to cover specific supplies, services or works.

Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

18. Standards

The goods supplied or the services rendered shall conform to the standards mentioned in the bidding documents and specifications.

19. Information and Inspection

The service provider shall not, without the District Municipality's prior written consent, disclose the agreement, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the District Municipality in connection therewith, to any person other than a person employed by the service provider in the performance of the agreement. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

The service provider shall permit the District Municipality to inspect the supplier's records relating to the performance of the service provider and to have them audited by auditors appointed by the District Municipality, if so required by the District Municipality.

20. Governing Language

The governing language shall be English. All correspondence and other documents pertaining to the agreement that is exchanged by the parties shall also be written in English.

21. Payments

Payments shall be made by the District Municipality within **thirty (30)** calendar days of receiving the relevant **invoice / statement provided** by the supplier.

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of bids

Prices charged by the service provider for goods delivered and services performed under the contract shall not vary from the prices quoted by the service provider in this Tender.

The Bidder will be liable to take out forward cover to barricade him/her against fluctuation of the exchange rate in the event of importing any component, related to the tender, from a country dealing in currency other than that of South Africa.

THIS BID WILL BE EVALUATED AND ADJUDICATED ACCORDING TO THE FOLLOWING:

- Relevant specifications
- Value for money
- Capability to execute the contract
- PPPFA & associated regulations

23. Termination for default

The District Municipality, without prejudice to any other remedy for breach of contract, by written notice of default sent to the service provider, may terminate this agreement in whole or in part:

If the service provider fails to deliver any or all of the goods within the period(s) specified in the agreement;

If the service provider fails to perform any obligation(s) under the contract; or

If the service provider in the judgment of the District Municipality, has engaged in corrupt or fraudulent practices in competing for or in executing the contract

In the event the District Municipality terminates the contract in whole or in part, the District Municipality may procure, upon such terms and in such manner as it deems appropriate, goods, works or services similar to those undelivered, and the service provider shall be liable to the District Municipality for any excess costs for such similar goods, works or services. However, the service provider shall continue performance of the contract to the extent not terminated.

Where the District Municipality terminates the contract in whole or in part, the District Municipality may decide to impose a restriction penalty on the service provider by prohibiting such service provider from doing business with the public sector for a period not exceeding 10 years.

If a District Municipality intends imposing a restriction on a service provider or any person associated with the service provider, the service provider will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the service provider fail to respond within the stipulated fourteen (14) days the District Municipality may regard the service provider as having no objection and proceed with the restriction.

Any restriction imposed on any person by the District Municipality will, at the discretion of the District Municipality, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the District Municipality actively associated.

If a restriction is imposed, the District Municipality must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- The name and address of the supplier and / or person restricted by the District Municipality;
- The date of commencement of the restriction;
- The period of restriction; and
- The reasons for the restriction

These details will be loaded in the National Treasury's central database of service provider or persons prohibited from doing business with the public sector.

If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website.

24. Termination for Insolvency

The District Municipality may at any time terminate the contract by giving written notice to the service provider if the service provider becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the service provider, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the District Municipality.

25. Settlement of Disputes

If any dispute or difference of any kind whatsoever arises between the District Municipality and the service provider in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the District Municipality or the service provider may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

Notwithstanding any reference to mediation and/or court proceedings herein, the parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and

The District Municipality shall pay the service provider any monies due for goods delivered and/or services rendered according to the prescripts of the contract.

26. Applicable Law

The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

27. Notices

Every written acceptance of a bid and any other notices shall be posted to the service provider concerned by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice;

The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

28. Taxes and duties

A service provider shall be entirely responsible for all taxes, duties, license fees, etc., of the contracted goods to the District Municipality.

No contract shall be concluded with any tenderer whose tax matters are not in order.

No contract shall be concluded with any tenderer whose municipal rates and taxes and municipal services charges are in arrears.

29. Value-added tax (VAT) on invoices

Tax invoices are to comply with the requirements as contained in the Value Added Tax Act, 1991 (Act No 89 of 1991). The content of the invoice must contain information as prescribed by the Act.

It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice.

The amended Value Added Tax Act, 1991 (Act No 89 of 1991) requires that a Tax Invoice for supplies in excess of R3,000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

Where the value of an intended contract will exceed R 1 000 000.00 (R1 Million) it is the bidder's responsibility to be registered with the South African Revenue Services (SARS) for VAT purposes in order to be able to issue tax invoices. CWDM will deem the price above R 1 000 000.00 (R1 Million) to be VAT inclusive even if it is indicated that no VAT is charged. Please ensure that provision is made for VAT in these instances.

The VAT registration number of the District Municipality is 4700193495.

30. Tax Clearance Certificate

A copy of a Tax Compliance Status Pin, printed from the South African Revenue Service (SARS) website, must accompany the bid documents. The onus is on the bidder to ensure that their tax matters are in order with SARS.

In the case of a Consortium/Joint Venture every member must submit a separate Tax Compliance Status Pin, printed from the SARS website, with the bid documents.

If a bid is not supported by a Tax Compliance Status Pin as an attachment to the bid documents, the Municipality reserves the right to obtain such documents after the closing date to verify that the bidder's tax matters are in order. If no such document can be obtained within a period as specified by the Municipality, the bid will be disqualified.

The Tax Compliance Status Pin will be verified by the Municipality on the SARS website.

31. Municipal Rates, Taxes and Charges

A certified copy of the bidder's and those of its directors municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the tender closure date must accompany the tender documents. If such a certified copy does not accompany the bid document of the successful bidder, the Municipality reserves the right to obtain such documents after the closing date to verify that their municipal accounts are in order.

Any bidder which is or whose directors are in arrears with their municipal rates and taxes or municipal charges due to any Municipality or any of its entities for more than three months and have not made an arrangement for settlement of same before the bid closure date will be unsuccessful.

If a bidder rents their premises, proof must be submitted that the rental includes their municipal rates and taxes or municipal charges and that their rent is not in arrears.

32. Construction Industry Development Board (CIDB) (If applicable)

When applicable, the bidder's CIDB registration number must be included with the tender. The Municipality will verify the bidder's CIDB registration during the evaluation process.

33. Letter of Good Standing from the Commissioner of Compensation

A valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof must accompany the bid documents unless the bidder is registered on the Accredited Supplier Database of the Municipality and the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof for the bidder on record. The onus is on the bidder to ensure that the Municipality has a valid Letter of Good Standing from the Compensation Commissioner or a certified copy thereof on record.

A letter of good standing for "tender purposes" from the Department of Labour will also be accepted.

If no such document/s as specified by the Municipality is submitted, the bid will be disqualified.

C. NATIONAL TREASURY - GOVERNMENT PROCUREMENT: GENERAL CONDITIONS OF CONTRACT

The purpose of this document is to:

- (a) Draw special attention to certain general conditions applicable to government bids, contracts and orders; and
- (b) To ensure that clients be familiar with regard to the rights and obligations of all parties involved in doing business with government.
- (c) The General Conditions of Contract will form part of all bid documents and may not be amended.
- (d) Special Conditions of Contract (SCC) relevant to a specific bid, should be compiled separately for every bid and will supplement the General Conditions of Contract. Whenever there is a conflict, the provisions in the SCC will prevail

1. DEFINITIONS

The following terms shall be interpreted as indicated:

- 1.1 **“Closing time”** means the date and hour specified in the bidding documents for the receipt of bids.
- 1.2 **“Contract”** means the written agreement entered into between the purchaser and the supplier, as recorded in the contract form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- 1.3 **“Contract price”** means the price payable to the supplier under the contract for the full and proper performance of his contractual obligations.
- 1.4 **“Corrupt practice”** means the offering, giving, receiving, or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.
- 1.5 **“Countervailing duties”** are imposed in cases where an enterprise abroad is subsidized by its government and encouraged to market its products internationally.
- 1.6 **“Country of origin”** means the place where the goods were mined, grown or produced or from which the services are supplied. Goods are produced when, through manufacturing, processing or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 1.7 **“Day”** means calendar day.
- 1.8 **“Delivery”** means delivery in compliance of the conditions of the contract or order.
- 1.9 **“Delivery ex stock”** means immediate delivery directly from stock actually on hand.
- 1.10 **“Delivery into consignees store or to his site”** means delivered and unloaded in the specified store or depot or on the specified site in compliance with the conditions of the contract or order, the supplier bearing all risks and charges involved until the goods are so delivered and a valid receipt is obtained.
- 1.11 **“Dumping”** occurs when a private enterprise abroad market its goods on own initiative in the RSA at lower prices than that of the country of origin and which have the potential to harm the local industries in the RSA.

- 1.12 **"Force majeure"** means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but is not restricted to, acts of the purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 1.13 **"Fraudulent practice"** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of any bidder, and includes collusive practice among bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the bidder of the benefits of free and open competition.
- 1.14 **"GCC"** means the General Conditions of Contract.
- 1.15 **"Goods"** means all of the equipment, machinery, and/or other materials that the supplier is required to supply to the purchaser under the contract.
- 1.16 **"Imported content"** means that portion of the bidding price represented by the cost of components, parts or materials which have been or are still to be imported (whether by the supplier or his subcontractors) and which costs are inclusive of the costs abroad, plus freight and other direct importation costs such as landing costs, dock dues, import duty, sales duty or other similar tax or duty at the South African place of entry as well as transportation and handling charges to the factory in the Republic where the goods covered by the bid will be manufactured.
- 1.17 **"Local content"** means that portion of the bidding price, which is not included in the imported content provided that local manufacture does take place.
- 1.18 **"Manufacture"** means the production of products in a factory using labour, materials, components and machinery and includes other related value-adding activities.
- 1.19 **"Order"** means an official written order issued for the supply of goods or works or the rendering of a service.
- 1.20 **"Project site,"** where applicable, means the place indicated in bidding documents.
- 1.21 **"Purchaser"** means the organization purchasing the goods.
- 1.22 **"Republic"** means the Republic of South Africa.
- 1.23 **"SCC"** means the Special Conditions of Contract.
- 1.24 **"Services"** means those functional services ancillary to the supply of the goods, such as transportation and any other incidental services, such as installation, commissioning, provision of technical assistance, training, catering, gardening, security, maintenance and other such obligations of the supplier covered under the contract.
- 1.25 **"Supplier"** means the successful bidder who is awarded the contract to maintain and administer the required and specified service(s) to the State.
- 1.26 **"Tort"** means in breach of contract
- 1.27 **"Turnkey"** means a procurement process where one service provider assumes total responsibility for all aspects of the project and delivers the full end product / service required by the contract.
- 1.28 **"Written" or "in writing"** means hand-written in ink or any form of electronic or mechanical writing.

2. APPLICATION

- 2.1 These general conditions are applicable to all bids, contracts and orders including bids for functional and professional services (excluding professional services related to the building and construction industry), sales, hiring, letting and the granting or acquiring of rights, but excluding immovable property, unless otherwise indicated in the bidding documents.
- 2.2 Where applicable, special conditions of contract are also laid down to cover specific goods, services or works.
- 2.3 Where such special conditions of contract are in conflict with these general conditions, the special conditions shall apply.

3. GENERAL

- 3.1 Unless otherwise indicated in the bidding documents, the purchaser shall not be liable for any expense incurred in the preparation and submission of a bid. Where applicable a non-refundable fee for documents may be charged.
- 3.2 Invitations to bid are usually published in locally distributed news media and on the municipality/municipal entity website.

4. STANDARDS

- 4.1 The goods supplied shall conform to the standards mentioned in the bidding documents and specifications.

5. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

- 5.1 The supplier shall not, without the purchaser's prior written consent, disclose the contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the purchaser in connection therewith, to any person other than a person employed by the supplier in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The supplier shall not, without the purchaser's prior written consent, make use of any document or information mentioned in GCC clause 5.1 except for purposes of performing the contract.
- 5.3 Any document, other than the contract itself mentioned in GCC clause 5.1 shall remain the property of the purchaser and shall be returned (all copies) to the purchaser on completion of the supplier's performance under the contract if so required by the purchaser.
- 5.4 The supplier shall permit the purchaser to inspect the supplier's records relating to the performance of the supplier and to have them audited by auditors appointed by the purchaser, if so required by the purchaser.

6. PATENT RIGHTS

- 6.1 The supplier shall indemnify the purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the goods or any part thereof by the purchaser.
- 6.2 When a supplier developed documentation / projects for the municipality / municipal entity, the intellectual, copy and patent rights or ownership of such documents or projects will vest in the municipality / municipal entity.

7. PERFORMANCE SECURITY

- 7.1 Within thirty (30) days of receipt of the notification of contract award, the successful bidder shall furnish to the purchaser the performance security of the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete his obligations under the contract.
- 7.3 The performance security shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the purchaser and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the purchaser's country or abroad, acceptable to the purchaser, in the form provided in the bidding documents or another form acceptable to the purchaser; or
 - (b) a cashier's or certified cheque.
- 7.4 The performance security will be discharged by the purchaser and returned to the supplier not later than thirty (30) days following the date of completion of the supplier's performance obligations under the contract, including any warranty obligations, unless otherwise specified.

8. INSPECTIONS, TESTS AND ANALYSES

- 8.1 All pre-bidding testing will be for the account of the bidder.
- 8.2 If it is a bid condition that goods to be produced or services to be rendered should at any stage be subject to inspections, tests and analyses, the bidder or contractor's premises shall be open, at all reasonable hours, for inspection by a representative of the purchaser or organization acting on behalf of the purchaser.
- 8.3 If there are no inspection requirements indicated in the bidding documents and no mention is made in the contract, but during the contract period it is decided that inspections shall be carried out, the purchaser shall itself make the necessary arrangements, including payment arrangements with the testing authority concerned.
- 8.4 If the inspections, tests and analyses referred to in clauses 8.2 and 8.3 show the goods to be in accordance with the contract requirements, the cost of the inspections, tests and analyses shall be defrayed by the purchaser.
- 8.5 Where the goods or services referred to in clauses 8.2 and 8.3 do not comply with the contract requirements, irrespective of whether such goods or services are accepted or not, the cost in connection with these inspections, tests or analyses shall be defrayed by the supplier.
- 8.6 Goods and services which are referred to in clauses 8.2 and 8.3 and which do not comply with the contract requirements may be rejected.
- 8.7 Any contract goods may on or after delivery be inspected, tested or analysed and may be rejected if found not to comply with the requirements of the contract. Such rejected goods shall be held at the cost and risk of the supplier who shall, when called upon, remove them immediately at his own cost and forthwith substitute them with goods, which do comply with the requirements of the contract. Failing such removal the rejected goods shall be returned at the suppliers cost and risk. Should the supplier fail to provide the substitute goods forthwith, the purchaser may, without giving the supplier further opportunity to substitute the rejected goods, purchase such goods as may be necessary at the expense of the supplier.

8.8 The provisions of clauses 8.4 to 8.7 shall not prejudice the right of the purchaser to cancel the contract on account of a breach of the conditions thereof, or to act in terms of Clause 22 of GCC.

9. PACKING

9.1 The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing, case size weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, and in any subsequent instructions ordered by the purchaser.

10. DELIVERY AND DOCUMENTS

10.1 Delivery of the goods and arrangements for shipping and clearance obligations, shall be made by the supplier in accordance with the terms specified in the contract.

11. INSURANCE

11.1 The goods supplied under the contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in the manner specified.

12. TRANSPORTATION

12.1 Should a price other than an all-inclusive delivered price be required, this shall be specified.

13. INCIDENTAL SERVICES

13.1 The supplier may be required to provide any or all of the following services, including additional services, if any:

- (a) Performance or supervision of on-site assembly and/or commissioning of the supplied goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied goods;
- (c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied goods;
- (d) performance or supervision or maintenance and/or repair of the supplied goods, for a period of time agreed by the parties, provided that this service shall not relieve the supplier of any warranty obligations under this contract; and
- (e) Training of the purchaser's personnel, at the supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied goods.

13.2 Prices charged by the supplier for incidental services, if not included in the contract price for the goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the supplier for similar services.

14. SPARE PARTS

- 14.1 As specified, the supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the supplier:
- (a) such spare parts as the purchaser may elect to purchase from the supplier, provided that this election shall not relieve the supplier of any warranty obligations under the contract; and;
 - (b) in the event of termination of production of the spare parts:
 - (i) Advance notification to the purchaser of the pending termination, in sufficient time to permit the purchaser to procure needed requirements; and
 - (ii) Following such termination, furnishing at no cost to the purchaser, the blueprints, drawings, and specifications of the spare parts, if requested.

15. WARRANTY

- 15.1 The supplier warrants that the goods supplied under the contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise.
- 15.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the supplier shall, within the period specified and with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.
- 15.5 If the supplier, having been notified, fails to remedy the defect(s) within the period specified, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchaser may have against the supplier under the contract.

16. PAYMENT

- 16.1 The method and conditions of payment to be made to the supplier under this contract shall be specified.
- 16.2 The supplier shall furnish the purchaser with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract.
- 16.3 Payments shall be made promptly by the purchaser, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier.
- 16.4 Payment will be made in Rand unless otherwise stipulated.

16.5 Where the value of an intended contract will exceed R1 000 000, 00 (R1 million) it is the bidder's responsibility to be registered with the South African Revenue Service (SARS) for VAT purposes in order to be able to issue tax invoices. It is a requirement of this contract that the amount of value-added tax (VAT) must be shown clearly on each invoice. The amended Value-Added Tax Act requires that a Tax Invoice for supplies in excess of R3 000 should, in addition to the other required information, also disclose the VAT registration number of the recipient, with effect from 1 March 2005.

17. PRICES

17.1 Prices charged by the supplier for goods delivered and services performed under the contract shall not vary from the prices quoted by the supplier in his bid, with the exception of any price adjustments authorized or in the purchaser's request for bid validity extension, as the case may be.

8. VARIATION ORDERS

18.1 In cases where the estimated value of the envisaged changes in purchase does not vary more than 15% of the total value of the original contract, the contractor may be instructed to deliver the goods or render the services as such. For construction related goods, services and/or infrastructure project, contracts may be expanded or varied by not more than 20%. In cases of measurable quantities, the contractor may be approached to reduce the unit price, and such offers may be accepted provided that there is no escalation in price.

19. ASSIGNMENT

19.1 The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the purchaser's prior written consent.

20. SUBCONTRACTS

20.1 The supplier shall notify the purchaser in writing of all subcontracts awarded under this contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the supplier from any liability or obligation under the contract.

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

21.1 Delivery of the goods and performance of services shall be made by the supplier in accordance with the time schedule prescribed by the purchaser in the contract.

21.2 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at his discretion extend the supplier's time for performance, with or without the imposition of penalties, in which case the extension shall be ratified by the parties by amendment of contract.

21.3 The right is reserved to procure outside of the contract small quantities or to have minor essential services executed if an emergency arises, the supplier's point of supply is not situated at or near the place where the goods are required, or the supplier's services are not readily available.

21.4 Except as provided under GCC Clause 25, a delay by the supplier in the performance of its delivery obligations shall render the supplier liable to the imposition of penalties, pursuant to GCC Clause 22, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of penalties.

21.5 Upon any delay beyond the delivery period in the case of a goods contract, the purchaser shall, without cancelling the contract, be entitled to purchase goods of a similar quality and up to the same quantity in substitution of the goods not supplied in conformity with the contract and to return any goods delivered later at the supplier's expense and risk, or to cancel the contract and buy such goods as may be required to complete the contract and without prejudice to his other rights, be entitled to claim damages from the supplier.

22. PENALTIES

22.1 Subject to GCC Clause 25, if the supplier fails to deliver any or all of the goods or to perform the services within the period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as a penalty, a sum calculated on the delivered price of the delayed goods or unperformed services using the current prime interest rate calculated for each day of the delay until actual delivery or performance. The purchaser may also consider termination of the contract pursuant to GCC Clause 23.

23. TERMINATION FOR DEFAULT

23.1 The purchaser, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, may terminate this contract in whole or in part:

- (a) if the supplier fails to deliver any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the purchaser pursuant to GCC Clause 21.2;
- (b) If the supplier fails to perform any other obligation(s) under the contract; or
- (c) If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practices in competing for or in executing the contract.

23.2 In the event the purchaser terminates the contract in whole or in part, the purchaser may procure, upon such terms and in such manner, as it deems appropriate, goods, works or services similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods, works or services. However, the supplier shall continue performance of the contract to the extent not terminated.

23.3 Where the purchaser terminates the contract in whole or in part, the purchaser may decide to impose a restriction penalty on the supplier by prohibiting such supplier from doing business with the public sector for a period not exceeding 10 years.

23.4 If a purchaser intends imposing a restriction on a supplier or any person associated with the supplier, the supplier will be allowed a time period of not more than fourteen (14) days to provide reasons why the envisaged restriction should not be imposed. Should the supplier fail to respond within the stipulated fourteen (14) days the purchaser may regard the supplier as having no objection and proceed with the restriction.

23.5 Any restriction imposed on any person by the purchaser will, at the discretion of the purchaser, also be applicable to any other enterprise or any partner, manager, director or other person who wholly or partly exercises or exercised or may exercise control over the enterprise of the first-mentioned person, and with which enterprise or person the first-mentioned person, is or was in the opinion of the purchaser actively associated.

23.6 a restriction is imposed, the purchaser must, within five (5) working days of such imposition, furnish the National Treasury, with the following information:

- (i) The name and address of the supplier and / or person restricted by the purchaser;
- (ii) The date of commencement of the restriction
- (iii) The period of restriction; and
- (iv) The reasons for the restriction

These details will be loaded in the National Treasury's central database of suppliers or persons prohibited from doing business with the public sector.

- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for Tender Defaulters. When a person's name has been endorsed on the Register, the person will be prohibited from doing business with the public sector for a period not less than five years and not more than 10 years. The National Treasury is empowered to determine the period of restriction and each case will be dealt with on its own merits. According to section 32 of the Act the Register must be open to the public. The Register can be perused on the National Treasury website

24. ANTIDUMPING AND COUNTERVAILING DUTIES AND RIGHTS

- 24.1 When, after the date of bid, provisional payments are required, or anti-dumping or countervailing duties are imposed, or the amount of a provisional payment or anti-dumping or countervailing right is increased in respect of any dumped or subsidized import, the State is not liable for any amount so required or imposed, or for the amount of any such increase. When, after the said date, such a provisional payment is no longer required or any such anti-dumping or countervailing right is abolished, or where the amount of such provisional payment or any such right is reduced, any such favorable difference shall on demand be paid forthwith by the supplier to the purchaser or the purchaser may deduct such amounts from moneys (if any) which may otherwise be due to the supplier in regard to goods or services which he delivered or rendered, or is to deliver or render in terms of the contract or any other contract or any other amount which may be due to him.

25. FORCE MAJEURE

- 25.1 Notwithstanding the provisions of GCC Clauses 22 and 23, the supplier shall not be liable for forfeiture of its performance security, damages, or termination for default if and to the extent that his delay in performance or other failure to perform his obligations under the contract is the result of an event of force majeure.
- 25.2 If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

26. TERMINATION FOR INSOLVENCY

- 26.1 The purchaser may at any time terminate the contract by giving written notice to the supplier if the supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the purchaser.

27. SETTLEMENT OF DISPUTES

- 27.1 If any dispute or difference of any kind whatsoever arises between the purchaser and the supplier in connection with or arising out of the contract, the parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.
- 27.2 If, after thirty (30) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the purchaser or the supplier may give notice to the other party of his intention to commence with mediation. No mediation in respect of this matter may be commenced unless such notice is given to the other party.

27.3 Should it not be possible to settle a dispute by means of mediation, it may be settled in a South African court of law.

27.4 Notwithstanding any reference to mediation and/or court proceedings herein,
(a) The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
(b) The purchaser shall pay the supplier any monies due the supplier for goods delivered and / or services rendered according to the prescripts of the contract.

28. LIMITATION OF LIABILITY

28.1 Except in cases of criminal negligence or willful misconduct, and in the case of infringement pursuant to Clause 6;
(a) the supplier shall not be liable to the purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the supplier to pay penalties and/or damages to the purchaser; and
(b) The aggregate liability of the supplier to the purchaser, whether under the contract, in tort or otherwise, shall not exceed the total contract price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment.

29. GOVERNING LANGUAGE

29.1 The contract shall be written in English. All correspondence and other documents pertaining to the contract that is exchanged by the parties shall also be written in English.

30. APPLICABLE LAW

30.1 The contract shall be interpreted in accordance with South African laws, unless otherwise specified.

31. NOTICES

31.1 Every written acceptance of a bid shall be posted to the supplier concerned by registered or certified mail and any other notice to him shall be posted by ordinary mail to the address furnished in his bid or to the address notified later by him in writing and such posting shall be deemed to be proper service of such notice.

31.2 The time mentioned in the contract documents for performing any act after such aforesaid notice has been given, shall be reckoned from the date of posting of such notice.

32. TAXES AND DUTIES

32.1 A foreign supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside the purchaser's country.

32.2 A local supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted goods to the purchaser.

32.3 No contract shall be concluded with any bidder whose tax matters are not in order. Prior to the award of a bid SARS must have certified that the tax matters of the preferred bidder are in order.

32.4 No contract shall be concluded with any bidder whose municipal rates and taxes and municipal services charges are in arrears.

33. TRANSFER OF CONTRACTS

- 33.1 The contractor shall not abandon, transfer, cede assign or sublet a contract or part thereof without the written permission of the purchaser

34. AMENDMENT OF CONTRACTS

- 34.1 No agreement to amend or vary a contract or order or the conditions, stipulations or provisions thereof shall be valid and of any force unless such agreement to amend or vary is entered into in writing and signed by the contracting parties. Any waiver of the requirement that the agreement to amend or vary shall be in writing, shall also be in writing.

35. PROHIBITION OF RESTRICTIVE PRACTICES

- 35.1 In terms of section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, an agreement between, or concerted practice by, firms, or a decision by an association of firms, is prohibited if it is between parties in a horizontal relationship and if a bidder(s) is / are or a contractor(s) was / were involved in collusive bidding.
- 35.2 If a bidder(s) or contractor(s) based on reasonable grounds or evidence obtained by the purchaser has / have engaged in the restrictive practice referred to above, the purchaser may refer the matter to the Competition Commission for investigation and possible imposition of administrative penalties as contemplated in section 59 of the Competition Act No 89 Of 1998.
- 35.3 If a bidder(s) or contractor(s) has / have been found guilty by the Competition Commission of the restrictive practice referred to above, the purchaser may, in addition and without prejudice to any other remedy provided for, invalidate the bid(s) for such item(s) offered, and / or terminate the contract in whole or part, and / or restrict the bidder(s) or contractor(s) from conducting business with the public sector for a period not exceeding ten (10) years and / or claim damages from the bidder(s) or contractor(s) concerned.

D. APPLICATION OF PREFERENCE POINT SYSTEM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

The applicable 80/20 preferential points system as set out in Preferential Procurement Regulations 2017 will be used to evaluate individual tenders.

Regulation R 32 of 20 January 2017 provide for a preference points system


80/20 Preference point system [(for acquisition of goods or services for a Rand value equal to or above R30 000 and up to R50 million) (all applicable taxes included)]

The points are awarded as follows:

- 80 points is awarded for the **lowest price** if it complies with the Tender / Formal Written Price Quotation conditions.
- Additional points are awarded for attaining the **B-BBEE status level** of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of Points
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

E. INVITATION TO BID - MBD1

YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF MUNICIPALITY/ MUNICIPAL ENTITY)					
Tender number:	T 2020/003	Closing date:	23/06/2021	Closing time:	11h00
Description	PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2024				
THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (MBD7).					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE TENDER BOX SITUATED AT: 29 DU TOIT STREET, STELLENBOSCH					
SUPPLIER INFORMATION					
Name of bidder	Sanitech, a div. of Waco Africa (Pty) Ltd				
Postal address	P.O. Box 411, Parow, 7499				
Street address	c/o Milan Rd a Montroal Drive, Airport Industria, Cape Town, 7490				
Telephone number	Code	021	Number	386 4634	
Cell phone number	083 461 5740				
E-mail address	carolyn@sanitech.co.za				
VAT registration number	444 0260 539				
Tax compliance status	TCS PIN:	F7358172DA	OR	CSD No:	MAAA 0331005
B-BBEE status level verification certificate [tick applicable box]	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no		B-BBEE status level sworn affidavit		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE / SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
Are you the accredited representative in South Africa for the goods / services / works offered?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No [If yes enclose proof]		Are you a foreign based supplier for the goods / services / works offered?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes, answer part b:3]
Total number of items offered	1		Total bid price	R 1 648 341-00 Incl. VAT	
Signature of bidder			Date	25/5/2021	
Capacity under which this bid is signed					
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	Rothlin Francke				
Telephone number	021 888 5126 or 073 171 8416				
E-mail address	rothlin@capewinelands.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewinelands.gov.za				

TERMS AND CONDITIONS FOR BIDDING – PART B

1. BID SUBMISSION:

- 1.1. Bids must be delivered by the stipulated time to the correct address. Late bids will not be accepted for consideration.
- 1.2. All bids must be submitted on the official forms provided—(not to be re-typed) or online
- 1.3. This bid is subject to the Preferential Procurement Policy Framework Act and the Preferential Procurement Regulations, 2017, the General Conditions of Contract (GCC) and, if applicable, any other special conditions of contract.

2. TAX COMPLIANCE REQUIREMENTS

- 2.1 Bidders must ensure compliance with their tax obligations.
- 2.2 Bidders are required to submit their unique personal identification number (pin) issued by SARS to enable the organ of state to view the taxpayer's profile and tax status.
- 2.3 Application for the tax compliance status (TCS) certificate or pin may also be made via e-filing. In order to use this provision, taxpayers will need to register with SARS as e-filers through the website www.sars.gov.za.
- 2.4 Foreign suppliers must complete the pre-award questionnaire in part b:3.
- 2.5 Bidders may also submit a printed TCS certificate together with the bid.
- 2.6 In bids where consortia / joint ventures / sub-contractors are involved, each party must submit a separate TCS certificate / pin / CSD number.
- 2.7 Where no TCS is available but the bidder is registered on the central supplier database (CSD), a CSD number must be provided.

3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

- 3.1. Is the entity a resident of the republic of South Africa (RSA)? Yes No
- 3.2. Does the entity have a branch in the RSA? Yes No
- 3.3. Does the entity have a permanent establishment in the RSA? Yes No
- 3.4. Does the entity have any source of income in the RSA? Yes No
- 3.5. Is the entity liable in the RSA for any form of taxation? Yes No

If the answer is "no" to all of the above, then it is not a requirement to register for a tax compliance status system pin code from the South African Revenue Service (SARS) and if not register as per 2.3 above.

**NB: failure to provide any of the above particulars may render the bid invalid.
No bids will be considered from persons in the service of the state.**

Signature(s):

Name(s): Calvin Chetty

Capacity for the Tenderer: Director

Date: 28/5/2021

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. INTRODUCTION

The Cape Winelands District Municipality invites tenders from service providers for the provision of hygiene services at the District Municipality's buildings and facilities for the period ending 30 June 2024.

2. SCOPE OF WORK: HYGIENE SERVICES

- 2.1 The purpose of these services is to provide a clean, healthy and hygienic working environment at the Cape Winelands District Municipality's buildings and facilities.
- 2.2 Hygiene services are to be rendered during official working hours from 08:00 to 16:00 from Mondays to Thursdays and from 08:00 to 12:00 on Fridays, excluding public holidays.
- 2.3 The service provider must adhere to the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) at all times and other applicable legislation.
- 2.4 The service provider is required to supply and install the required hygiene products and hygiene treatments as per specification, and service all disposable units once a month and replace with clean/fresh units.
- 2.5 An ablution hygiene treatment for toilets, urinals and washbasins and/or showers must be provided by the service provider every month at all the identified workplaces and facilities.
- 2.6 The monthly servicing of sanitary bins should include the removal of hazardous waste in terms of the relevant legislation.
- 2.7 The service provider must use the most effective and efficient equipment and chemicals available, which must conform to national or local legislation on hygiene services, and always respect the safety of all personnel.
- 2.8 All services must be undertaken by trained personnel who are eminently competent to undertake the assignment. The service provider must give full assurance that the personnel will do nothing contrary to safety practices and that every precaution will be taken to guard against possible harm or damage to equipment of the Cape Winelands District Municipality or personnel, visitors or customers.
- 2.9 The service provider must respond and rectify defects and faults within forty-eight (48) hours of submission of request.
- 2.10 The successful service provider shall submit a summarized written report to the District Municipality on specific problems, suggestions, improved methods and all other matters pertaining to the scope of services, if and when required.
- 2.11 The buildings where services are required are as follow:

Premises	Town
46 Alexander Street (Office Building)	Stellenbosch
Annex Building (Office Building)	Stellenbosch

29 Du Toit Street (Office Building: 2 x floors)	Stellenbosch
C/o Langenhoven and Bird Street (3 x Office Buildings)	Stellenbosch
Drukkers Avenue: Stores	Stellenbosch
Drukkers Avenue: Roads Depot	Stellenbosch
Drukkers Avenue: Mechanical Workshop	Stellenbosch
Papegaairand Street: Fire Station	Stellenbosch
194 Main Street (Office Building: 2 x floors)	Paarl
Heide Street: Roads Depot	Paarl
Heide Street: Mechanical Workshop	Paarl
Nieuwedrift: Fire Station	Paarl
27 Munnik Street (Office Building & Fire Services: 2 x floors)	Ceres
Môreson, Ceres Industrial Area: Roads Depot	Ceres
Môreson, Ceres Industrial Area: Mechanical Workshop	Ceres
51 Trappes Street (Office Building: 2 x floors)	Worcester
C/o Louis Lange & Schönland Street: Stores & Roads Depot	Worcester
C/o Louis Lange & Schönland Street: Mechanical Workshop	Worcester
Eerste Begin Small Holding, Brandwacht: Training Facility	Worcester
Eerste Begin Small Holding, Brandwacht: Fire Services	Worcester
40 Van Reenen Street (Office Building)	Robertson
Constitution Street: Roads Depot	Robertson
Constitution Street: Mechanical Workshop	Robertson
Constitution Street: Fire Services	Robertson
50A Bath Street (Office Building)	Montagu

3. DUTIES OF CONTRACTOR

It is first and foremost incumbent upon the service provider to familiarize himself with the general environment and conditions in which he is to operate.

3.1 PROTECTIVE CLOTHING

The service provider undertakes to issue protective clothing to personnel in terms of the Occupational Health and Safety Act, 1993 (Act No 85 of 1993) and the Regulations promulgated in terms of the Act.

3.2 STATUTORY PROVISIONS, ETC.

The service provider declares that it is conversant with all statutory provisions, regulations and by-laws relating to the services to be provided and undertakes to conform to and comply with all relevant legislation in respect of the services to be rendered.

3.3 INDEMNIFICATION

The Cape Winelands District Municipality shall be indemnified against any loss, injury to employees and/or damage to property of the service provider while executing the works.

3.4 REPORTING REQUIREMENTS

3.4.1 The service provider shall report to the Representative of the specific building of the Cape Winelands District Municipality each and every time prior to rendering the said hygiene services.

3.4.2 After completion of the hygiene services, a copy of the treatment report must be countersigned by the Representative of the specific building of the Cape Winelands District Municipality, which should be attached to the applicable invoice.

4. REFERENCES

At least two (2) references to demonstrate the service provider's ability to deliver on the products and services as stipulated in this tender must be included in the tender document, together with the contact details of the references, alternatively references must be submitted within a reasonable timeframe as to be determined by the Cape Winelands District Municipality.

5. ENQUIRIES

Although there will be no site/information sessions, bidders must familiarise themselves with the premises where required services must be rendered.

Technical enquiries and arrangements for site visits regarding this bid may be directed to:

Stellenbosch / Paarl

Mr RD Francke
021 888 5126

Worcester / Ceres / Robertson / Montagu

Mr DA Heath
023 348 2305

6. SPECIFICATION OF HYGIENE PRODUCTS AND SERVICES

6.1 70% Alcohol-based Foam Hand Sanitizer

- (a) The unit must be a compact design with a minimum of 1ℓ capacity and be tamper-proof with a lockable cover.
- (b) The refill must be anti-bacterial 70% alcohol-based foam sanitizer.
- (c) The refill cartridges must be drip free and made from biodegradable plastic.
- (d) The refill cartridges are to be sealed to avoid contamination in transit (no top up).
- (e) All female and male cloakrooms at the identified premises to be fitted with one (1) 70% alcohol-based foam sanitizer dispenser with refill.

6.2 Toilet & Urinal Sanitizer

- (a) The dispenser must have a minimum of 375mℓ capacity and be tamper-proof with a lockable cover.
- (b) Should dispense a cleaning fluid that decalcifies toilets and drains and keep them smelling fresh.
- (c) Surfactants should prevent stain and scale build-up preventing the waste of running water and contributing to a pleasant cloakroom environment.
- (d) Antimicrobials should eliminate odour causing bacteria from building up in the fixtures and pipes.
- (e) All toilets at all the male and female cloakrooms, as well as all urinals at the male cloakrooms, at all the identified premises are to be fitted with one (1) toilet sanitizer per toilet/urinal.

6.3 Toilet Seat Cleaner

- (a) The dispenser must have a minimum of 375mℓ capacity and be tamper-proof with a lockable cover.
- (b) Consumables must be a quick drying alcohol-based solution for the comfort of the user.
- (c) Consumables must be dermatologically tested and skin friendly ph.
- (d) All the male and female cloakrooms at all the identified premises to be fitted with one (1) toilet seat cleaner:

6.4 Air Freshener

- (a) The dispenser must be automatic and with a lockable cover.
- (b) Fragrance to contain Aroma Guard TM technology to reduce washroom malodours.
- (c) The refill must have a disposable nozzle to prevent clogging.
- (d) All female and male cloakrooms at the identified premises to be fitted with one (1) air freshener dispenser with refill.
- (e) No air freshener dispensers to be installed in individual offices.

6.5 No-Touch Sanitary Bin

- (a) The dispenser must be a reliable, no-touch operation.
- (b) The dispenser must have a minimum of 22ℓ capacity.
- (c) The unit must be exchanged at each service in full with a hygienically cleaned unit containing an effective sanitary waste treatment preparation.
- (d) The dispenser must be hygienic and an odour free system.
- (e) All the female cloakrooms at the identified premises to be fitted with one (1) no-touch sanitary bin.

6.6 Ablution Hygiene Treatment

- (a) Must be a specialised and in-depth deep cleaning service for toilets, washbasins and urinals.
- (b) Consumables should be specially formulated and environmentally friendly.
- (c) Equipment and consumables should be colour coded to safeguard against cross-contamination between high and low risk areas.
- (d) All toilets, urinals and washbasins at the identified premises to be provided with a monthly ablution hygiene treatment.

7. LOGISTICAL REQUIREMENTS PERTAINING TO INSTALLATION

- 7.1 Installation of hygiene products must be completed within 10 working days from the date on which the Cape Winelands District Municipality will provide the successful service provider with an official purchase order, or on a date as mutually agreed upon between the representative of the Cape Winelands District Municipality and the successful service provider.
- 7.2 Appointments for the installation of the hygiene products must be made with a designated representative of the District Municipality.
- 7.3 Installation to take place between 08:00 and 15:00 from Mondays to Thursdays and between 08:00 and 12:00 on Fridays (excluding public holidays).
- 7.4 Should the technician(s) from the successful service provider cause any structural or water damage to any of the facilities of the Cape Winelands District Municipality, the successful service provider will be responsible for all expenditure to restore the damages caused, including the services of external contractors.

8. LOGISTICAL REQUIREMENTS PERTAINING TO DEINSTALLATION

- 8.1 Deinstallation of hygiene products must be done within 10 working days from the date on which the contract expires and/or the contract is terminated for any reason whatsoever, or on a date as mutually agreed upon between the representative of the Cape Winelands District Municipality and the successful service provider.
- 8.2 Any cost related to the deinstallation of units, will be for the account of the service provider.
- 8.3 Appointments for the deinstallation of the hygiene products must be made with a designated representative of the District Municipality.
- 8.4 Deinstallation to take place between 08:00 and 15:00 from Mondays to Thursdays and between 08:00 and 12:00 on Fridays (excluding public holidays).
- 8.5 Should the technician(s) from the service provider cause any structural or water damage to any of the facilities of the Cape Winelands District Municipality during the deinstallation process of the hygiene products, the service provider will be responsible for all expenditure to restore the damages caused, including the services of external contractors.

9. LOST AND/OR BROKEN UNITS

- 9.1 In the event that any of the units disappear or break during the term of the contract, such units must be replaced at no additional cost and/or monthly charges to the Cape Winelands District Municipality.

9.2 Lost and/or broken units must be replaced within forty-eight (48) hours of submission of request or within a reasonable period as agreed upon between the Cape Winelands District Municipality and the successful service provider.

10. EVALUATION CRITERIA

10.1 This tender will be evaluated and awarded per geographical area, subject thereto that a service provider can provide all the minimum products and/or services for a specific geographical area as identified by the Cape Winelands District Municipality to ensure a safe and healthy working environment.

10.2 Cognisance should however be taken that the Cape Winelands District Municipality reserves the right to award more than one or all the geographical areas to a single service provider.

10.3 The geographical areas are divided as follow:

10.3.1 Stellenbosch

- (a) 46 Alexander Street (Office Building)
- (b) Annex Building (Office Building)
- (c) 29 Du Toit Street (Office Building: 2 x floors)
- (d) C/o Langenhoven and Bird Street (3 x Office Buildings)
- (e) Drukkers Avenue: Stores
- (f) Drukkers Avenue: Roads Depot
- (g) Drukkers Avenue: Mechanical Workshop
- (h) Papegaastrand Street: Fire Station

10.3.2 Paarl

- (a) 194 Main Street (Office Building: 2 x floors)
- (b) Heide Street: Roads Depot
- (c) Heide Street: Mechanical Workshop
- (d) Nieuwedrift: Fire Station

10.3.3 Ceres

- (a) 27 Munnik Street (Office Building & Fire Services: 2 x floors)
- (b) Môreson, Ceres Industrial Area: Roads Depot
- (c) Môreson, Ceres Industrial Area: Mechanical Workshop

10.3.4 Worcester

- (a) 51 Trappes Street (Office Building: 2 x floors)
- (b) C/o Louis Lange & Schönland Street: Stores & Roads Depot
- (c) C/o Louis Lange & Schönland Street: Mechanical Workshop
- (d) Eerste Begin Small Holding, Brandwacht: Training Facility
- (e) Eerste Begin Small Holding, Brandwacht: Fire Services

10.3.5 Robertson & Montagu

- (a) 40 Van Reenen Street (Office Building), Robertson
- (b) Constitution Street: Roads Depot, Robertson
- (c) Constitution Street: Mechanical Workshop, Robertson
- (d) Constitution Street: Fire Services, Robertson
- (e) 50A Bath Street (Office Building), Montagu

- 10.4 The complete suite of services to be delivered per the above geographical areas must include all of the below mentioned:
- 10.4.1 70% Alcohol-based Foam Hand Sanitizer
 - 10.4.2 Toilet & Urinal Sanitizer
 - 10.4.3 Toilet Seat Cleaner
 - 10.4.4 Air Freshener
 - 10.4.5 No-Touch Sanitary Bin
 - 10.4.6 Ablution Hygiene Treatment
- 10.5 Service providers will thus be allowed to submit prices for a specific geographical area, however, subject thereto that the full suite of services as prescribed under paragraph 10.4 above can be provided by the service provider, and that all the prescribed pricing schedules applicable to the specific geographical area as explained under paragraph 10.3 above have been completed in full, thus the service provider must complete the prescribed pricing schedules for all the required services for all the sub-divisions within a specific identified geographical area.
- 10.6 No partially completed tenders for a specific geographical area will be considered for evaluation.
- 10.7 The estimated numbers in the prescribed pricing schedules will be utilised for evaluation purposes and will be converted to the annual cost per product/service required.

11. DELIVERABLES

- 11.1 Monthly servicing of all units as per agreed timeframes.
- 11.2 Rectification of defects and faults within forty-eight (48) hours of submission of request.
- 11.3 Lost and/or broken units to be replaced within forty-eight (48) hours of submission of request.

12. REMUNERATION

- 12.1 The successful service provider must submit monthly invoices to the Cape Winelands District Municipality, not later than the 7th day of the month following the month for which the services were rendered.
- 12.2 Individual invoices must be submitted for each of the premises as indicated on the prescribed pricing schedule.
- 12.3 Each invoice must be accompanied by an advice slip, signed off by a representative of the Cape Winelands District Municipality, to confirm the type and number of services rendered.

13. PRICING SCHEDULE

- 13.1 The prices quoted must include all labour, transport, consumables, disbursements and all related costs of rendering the hygiene services to the respective premises of the Cape Winelands District Municipality, without any hidden costs.

- 13.2 Tender prices quoted must be valid for the period ending 30 June 2024.
- 13.3 For proper evaluation purposes it is obligatory that the prescribed pricing schedules must be completed in full and signed, thus the service provider must complete the prescribed pricing schedules for all the required services for all the sub-divisions within the identified geographical areas for which they submit a tender. Alternative and/or incomplete pricing schedules will not be accepted.
- 13.4 The quantities in the prescribed pricing schedules are just an estimate. The District Municipality reserves the right to increase or decrease the quantities at its discretion, in order to meet operational requirements. In the case of an increase in numbers, prices per item must be charged at the same rate as the original prices quoted.
- 13.5 Further cognisance should be taken that the District Municipality reserves the right to suspend any or all of the required services at any of the identified sites in the respective geographical areas.

G. FORM OF OFFER

OFFER

The Cape Winelands District Municipality, identified in the acceptance signature block, has solicited offers to enter into a Contract in respect of the following works:

T 2020/003: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2024

The bidder, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the tender schedules, and by submitting this offer has accepted the Conditions of Tender and offers to perform all of the obligations and liabilities under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount of be determined in accordance with the conditions of contract identified in the Conditions of Contract.

By the representative of the bidder, deemed to be duly authorized, signing this part of this form of offer and acceptance, the bidder offers to perform all of the obligations and liabilities of the Service Provider under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount of be determined in accordance with the conditions of contract identified in the Conditions of Contract.

For proper evaluation purposes it is essential that this specific pricing schedule be completed in full and signed. Alternative pricing schedules will not be accepted

This offer may be accepted by the Cape Winelands District Municipality by signing the Acceptance part of this form of offer and acceptance and returning one copy of this document to the bidder before the end of the period of validity Stated in the Conditions of Tender, whereupon the bidder becomes the party named as the Service Provider in the Conditions of Contract.

Signature(s):

Name(s): Calvin Chetty

Capacity for the Tenderer: Director

Name of organization: Sanitech, a div. of Waco Africa (Pty) Ltd

Name and Signature of Witness: Belinda Daith [Signature] Date: 25/5/2021

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
46 Alexander Street: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 83-00	R 12-75	R 97-75	7	R 595-00	R 89-25	R 684-25	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	14	R 700-00	R 105-00	R 805-00	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	6	R 336-00	R 50-40	R 386-40	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	7	R 350-00	R 52-50	R 402-50	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	4	R 220-00	R 33-00	R 253-00	YES ✓
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	23	R 276-00	R 41-40	R 317-40	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 2477-00	R 371-55	R 2848-55

STELLENBOSCH (1 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

 23 JUN 2021	Open to Public 38 2021/003: HYGIENE SERVICES
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HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Annex Building: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	2	R 170-00	R 25-50	R 195-50	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	6	R 300-00	R 45-00	R 345-00	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	2	R 112-00	R 16-80	R 128-80	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	2	R 100-00	R 15-00	R 115-00	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	10	R 120-00	R 18-00	R 138-00	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 912-00	R 136-80	R 1048-80

STELLENBOSCH (2 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

39

23 JUN 2021

2021/003

HYGIENE SERVICES

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
STELLENBOSCH (3 of 8)										
29 Du Toit Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	6	R 510-00	R 76-50	R 586-50	YES ✓	NO
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	15	R 750-00	R 112-50	R 862-50	YES ✓	NO
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	6	R 336-00	R 50-40	R 386-40	YES ✓	NO
	Air Freshener	R 50-00	R 7-50	R 57-50	6	R 300-00	R 45-00	R 345-00	YES ✓	NO
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	7	R 385-00	R 57-75	R 442-75	YES ✓	NO
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	25	R 300-00	R 45-00	R 345-00	YES ✓	NO
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 2581-00	R 387-15	R 2968-15	

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 23/5/2021



HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
C/o Langenhoven and Bird Street: 3 x Office Buildings	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	11	R 935-00	R 140-25	R 1075-25	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	16	R 780-00	R 112-50	R 862-50	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	11	R 616-00	R 92-40	R 708-40	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	11	R 550-00	R 82-50	R 632-50	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	10	R 550-00	R 82-50	R 632-50	YES ✓
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	27	R 324-00	R 48-60	R 372-60	YES ✓
	SUB-TOTAL		R 358-00	R 46-20	R 354-20		R 3725-00	R 558-75	R 4 283-75


STELLENBOSCH (4 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div of waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

Cape Winelands District Municipality
 11th Floor, 202
 Oorloosweg, Stellenbosch

41
 23 JUN 2021

 Witness: _____

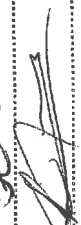
HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
STELLENBOSCH (5 of 8)										
Drukkers Avenue: Stores	70% Alcohol-based Foam Hand Sanitizer	R 88-00	R 12-75	R 97-75	2	R 170-00	R 25-50	R 195-50	YES ✓	NO
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	3	R 180-00	R 22-50	R 172-50	YES ✓	NO
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	2	R 112-00	R 16-80	R 128-80	YES ✓	NO
	Air Freshener	R 50-00	R 7-50	R 57-50	2	R 100-00	R 15-00	R 115-00	YES ✓	NO
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓	NO
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	5	R 60-00	R 9-00	R 69-00	YES ✓	NO
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 647-00	R 97-05	R 744-05	

NAME OF SERVICE PROVIDER: Sanitech a div. of waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

City: Stellenbosch	Municipality: <input type="text"/>
Country: South Africa	Postal Code: <input type="text"/>
Client Name: <input type="text"/>	Client Ref: <input type="text"/>
Contract No: <input type="text"/>	Contract Date: 23 JUN 2021
Contract Status: <input type="text"/>	Contract Value: <input type="text"/>
Contract Manager: <input type="text"/>	Contract Officer: 
Contract Start Date: <input type="text"/>	Contract End Date: <input type="text"/>

8

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022


Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Drukkers Avenue: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	5	R 425-00	R 63-75	R 488-75	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	10	R 500-00	R 75-00	R 575-00	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	3	R 168-00	R 25-20	R 193-20	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	8	R 400-00	R 60-00	R 460-00	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	Ablution Treatment	R 12-00	R 1-80	R 13-80	16	R 192-00	R 28-80	R 220-80	YES ✓
	SUB-TOTAL		R 308-00	R 40-20	R 354-20		R 1795-00	R 269-25	R 2064-25

STELLENBOSCH (6 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

 Municipal Manager
 23 JUN 2021


HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Drukkers Avenue: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 55-00	R 12-75	R 97-75	3	R 255-00	R 38-25	R 293-25	YES ✓	
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	9	R 450-00	R 67-50	R 517-50	YES ✓	
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	3	R 168-00	R 25-20	R 193-20	YES ✓	
	Air Freshener	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES ✓	
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓	
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	14	R 168-00	R 25-20	R 193-20	YES ✓	
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 1 246-00	R 186-90	R 1 432-90	

STELLENBOSCH (7 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: *[Signature]*

DATE: 25/5/2021

Cape Winelands Metropolitan Municipality Stellenbosch	Opening Declaration 23 JUN 2021 <i>[Signature]</i> Witness: <i>[Signature]</i>
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HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Papegairand Street: Fire Station	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-15	R 97-75	14	R 1190-00	R 178-50	R 1368-50	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	15	R 750-00	R 112-50	R 862-50	YES ✓
	Toilet Seat Cleaner	R 60-00	R 8-40	R 64-40	10	R 560-00	R 84-00	R 644-00	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	13	R 650-00	R 97-50	R 747-50	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	Ablution Treatment	R 12-00	R 1-80	R 13-80	40	R 480-00	R 72-00	R 552-00	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 3740-00	R 561-00	R 4301-00

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: *[Signature]*

DATE: 25/5/2021

Cape Metropolitan Municipality
Operations & Maintenance
23 JUN 2021
[Signature]

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
45 Alexander Street: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 79-29	R 13-39	R 102-64	7	R 624-75	R 93-71	R 718-46	YES ✓	
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	14	R 735-00	R 110-25	R 845-25	YES ✓	
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	6	R 352-80	R 52-92	R 405-72	YES ✓	
	Air Freshener	R 52-50	R 7-87	R 60-37	7	R 367-50	R 55-13	R 422-63	YES ✓	
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	4	R 231-00	R 34-65	R 265-65	YES ✓	
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	23	R 289-80	R 43-47	R 333-27	YES ✓	
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 2606-85	R 396-13	R 2990-98	

STELLENBOSCH (1 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

City of Stellenbosch Municipality
 23 MAY 2021
 Operational Director
 64

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Annex Building: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	2	R 178-50	R 26-78	R 205-28	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	6	R 315-00	R 47-25	R 362-25	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	2	R 117-60	R 17-64	R 135-24	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	2	R 105-00	R 15-75	R 120-75	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-07	R 66-42	2	R 119-50	R 17-32	R 132-82	YES ✓
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	10	R 126-00	R 18-90	R 144-90	YES ✓
	SUB-TOTAL		R 32340	R 48-51	R 371-91		R 957-60	R 143-64	R 1101-24

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Town: _____
 Operational Division
 23 JUN 2021
 Alun

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
29 Du Toit Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R89-25	R13-39	R102-64	6	R535-50	R80-32	R615-82	YES ✓	
	Toilet & Urinal Sanitizer	R52-50	R7-87	R60-37	15	R787-50	R118-12	R905-62	YES ✓	
	Toilet Seat Cleaner	R58-80	R8-82	R67-62	6	R352-80	R52-92	R405-72	YES ✓	
	Air Freshener	R52-50	R7-87	R60-37	6	R315-00	R47-25	R362-25	YES ✓	
	No-Touch Sanitary Bin	R57-75	R8-67	R66-42	7	R404-25	R60-64	R464-89	YES ✓	
	Ablution Hygiene Treatment	R12-65	R1-89	R14-49	25	R316-25	R47-44	R363-69	YES ✓	
	SUB-TOTAL		R323-40	R48-57	R371-97		R2711-30	R406-69	R3117-99	

STELLENBOSCH (3 of 8)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Accepted by Municipality _____ Date: <u>23 June 2021</u>	Accepted by Service Provider _____ Date: <u>25/5/2021</u>
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HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
C/o Langenhoven and Bird Street: 3 x Office Buildings	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	11	R 981-75	R 147-26	R 1129-01	YES ✓	
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	16	R 940-00	R 126-00	R 966-00	YES ✓	
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	11	R 643-50	R 96-52	R 740-00	YES ✓	
	Air Freshener	R 52-50	R 7-87	R 60-37	11	R 577-50	R 86-62	R 664-12	YES ✓	
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	10	R 577-50	R 86-62	R 664-12	YES ✓	
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	27	R 340-20	R 51-03	R 391-23	YES ✓	
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 3960-45	R 594-05	R 4554-50	

STELLENBOSCH (4 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Verdean Council Municipality
Optical Division

23 JUN 2021
[Signature]

67

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Drukkers Avenue: Stores	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	2	R 178-50	R 26-77	R 205-27	YES ✓	
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-62	R 181-12	YES ✓	
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	2	R 117-60	R 17-64	R 135-24	YES ✓	
	Air Freshener	R 52-50	R 7-87	R 60-37	2	R 105-00	R 15-75	R 120-75	YES ✓	
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	1	R 57-75	R 8-67	R 66-42	YES ✓	
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	5	R 63-00	R 9-45	R 72-45	YES ✓	
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 679-35	R 101-90	R 781-25	

STELLENBOSCH (5 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div- of Usaco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Signed: _____ Date: 23 JUN 2021 Signature: <i>[Handwritten Signature]</i>	Signed: _____ Date: _____ Signature: <i>[Handwritten Signature]</i>
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HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Druckers Avenue: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	5	R 446-25	R 66-14	R 513-19	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	10	R 525-00	R 78-75	R 603-75	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	3	R 176-40	R 26-46	R 202-86	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	8	R 420-00	R 63-00	R 483-00	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	2	R 115-50	R 17-32	R 132-82	YES ✓
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	16	R 201-60	R 30-24	R 231-84	YES ✓
	SUB-TOTAL		R 323-60	R 48-51	R 371-91		R 1884-75	R 282-71	R 2167-46

STELLENBOSCH (6 of 8)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

City of Stellenbosch Municipality
Office of the Mayor
Stellenbosch

23 JUN 2021

Municipality

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Drukkers Avenue: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	3	R 267-75	R 40-16	R 307-91	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	9	R 472-50	R 70-87	R 543-37	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	3	R 176-60	R 26-66	R 202-86	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-62	R 181-12	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	1	R 57-75	R 8-67	R 66-42	YES ✓
	Ablution Treatment	R 12-60	R 1-89	R 14-49	14	R 176-40	R 26-66	R 202-86	YES ✓
	SUB-TOTAL		R 323-60	R 48-51	R 371-91		R 1368-30	R 196-24	R 1564-54

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

23

[Signature]

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Papegairand Street: Fire Station	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	14	R 1249-50	R 187-43	R 1436-93	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 66-37	15	R 787-50	R 118-12	R 905-62	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	10	R 588-00	R 88-20	R 676-20	YES ✓
	Air Freshener	R 52-50 52-50	R 7-87	R 60-37	13	R 682-50	R 102-37	R 784-87	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-62	2	R 115-50	R 17-33	R 132-83	YES ✓
	Ablution Treatment	R 12-60	R 1-89	R 14-49	40	R 504-00	R 75-60	R 579-60	YES ✓
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 3927-00	R 589-05	R 4516-05

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Town Municipality
City of Cape Town
23 MAY 2021
[Signature]

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
46 Alexander Street Office Building	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	7	R 658-00	R 98-70	R 756-70	YES ✓	
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	14	R 770-00	R 115-50	R 885-50	YES ✓	
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	6	R 366-00	R 54-90	R 420-90	YES ✓	
	Air Freshener	R 55-00	R 8-25	R 63-25	7	R 330-00	R 49-50	R 379-50	YES ✓	
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	4	R 240-00	R 36-00	R 276-00	YES ✓	
	Ablution Treatment	R 14-00	R 2-10	R 16-10	23	R 322-00	R 48-30	R 370-30	YES ✓	
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 2686-00	R 402-90	R 3088-90	

STELLENBOSCH (1 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Winery
Cape Winery (Pty) Ltd

23 JUN 2021

[Signature]

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
STELLENBOSCH (2 of 8)									
Annex Building: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	2	R 188-00	R 28-20	R 216-20	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	6	R 330-00	R 49-50	R 379-50	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	2	R 122-00	R 18-30	R 140-30	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	10	R 140-00	R 21-00	R 161-00	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 1010-00	R 151-50	R 1161-50

NAME OF SERVICE PROVIDER: Sanitech agency of Waco Africa (Pty) Ltd


SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

Copy Voucher to the Municipality

Operator: Blair

Date: 23 JUN 2021

Signature: 

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
29 Du Toit Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	6	R 564-00	R 84-60	R 648-60	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	15	R 865-00	R 123-75	R 948-75	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	6	R 366-00	R 54-90	R 420-90	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Air Freshener	R 55-00	R 8-25	R 63-25	6	R 330-00	R 49-50	R 379-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	7	R 420-00	R 63-00	R 483-00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Ablution Treatment	R 14-00	R 2-10	R 16-10	25	R 350-00	R 52-50	R 402-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 2855-00	R 428-25	R 3283-25

STELLENBOSCH (3 of 8)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Municipality

Office of the Mayor

23 MAY 2021

Name: Alan

Signature: [Signature]

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024



Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
C/o Langenhoven and Bird Street: 3 x Office Buildings	70% Alcohol-based Foam Hand Sanitizer	R 74-00	R 14-10	R 108-10	11	R 1034-00	R 155-10	R 1189-10	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	16	R 780-00	R 132-00	R 912-00	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	11	R 671-00	R 100-65 R 671-00	R 771-65 R 100-65	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	11	R 605-00	R 90-75	R 695-75	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	10	R 600-00	R 90-00	R 690-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	27	R 378-00	R 56-70	R 434-70	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 4168-00	R 625-20	R 4793-20

STELLENBOSCH (4 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div. of Wyaco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 23/5/2021

City of Stellenbosch
 Department of Municipal Services
 Contract Administration
 23 May 2021


 071-535-1111

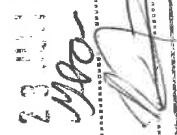
HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
STELLENBOSCH (5 of 8)										
Drukkers Avenue: Stores	70% Alcohol-based Foam Hand Sanitizer	R 74-00	R 14-10	R 108-10	2	R 188-00	R 28-00	R 216-20	YES ✓	NO
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓	NO
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	2	R 122-00	R 18-30	R 140-30	YES ✓	NO
	Air Freshener	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓	NO
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	1	R 60-00	R 9-00	R 69-00	YES ✓	NO
	Ablution Treatment	R 14-00	R 2-10	R 16-10	5	R 70-00	R 10-50	R 80-50	YES ✓	NO
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 715-00	R 107-25	R 822-25	

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

Approved by: _____
 Date: 23 JUL 2021
 Signature: 

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Drukkers Avenue: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	5	R 470-00	R 70-50	R 540-50	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	10	R 550-00	R 82-50	R 632-50	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	3	R 183-00	R 27-45	R 210-45	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	8	R 440-00	R 66-00	R 504-00	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	16	R 224-00	R 33-60	R 257-60	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 1987-00	R 298-05	R 2285-05

STELLENBOSCH (6 of 8)

NAME OF SERVICE PROVIDER: Sanitech a div. of Yaco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

23 JUN 2021
Blar


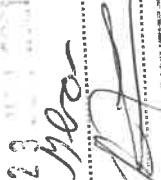

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Drukkers Avenue: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R94-00	R14-10	R108-10	3	R282-00	R42-30	R324-30	YES ✓	NO
	Toilet & Urinal Sanitizer	R55-00	R8-25	R63-25	9	R495-00	R74-25	R569-25	YES ✓	NO
	Toilet Seat Cleaner	R61-00	R9-15	R70-15	3	R183-00	R27-45	R210-45	YES ✓	NO
	Air Freshener	R55-00	R8-25	R63-25	3	R165-00	R24-75	R189-75	YES ✓	NO
	No-Touch Sanitary Bin	R60-00	R9-00	R69-00	1	R60-00	R9-00	R69-00	YES ✓	NO
	Ablution Hygiene Treatment	R14-00	R2-10	R16-10	14	R196-00	R29-40	R225-40	YES ✓	NO
	SUB-TOTAL		R339-00	R50-85	R389-85		R1381-00	R207-15	R1588-15	

NAME OF SERVICE PROVIDER: Sanitech, a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021


 23 May 2021


HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Papegaaistrand Street: Fire Station	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	14	R 1316-00	R 197-40	R 1513-40	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	15	R 885-00	R 123-75	R 948-25	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	10	R 610-00	R 91-50	R 701-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Air Freshener	R 55-00	R 8-25	R 63-25	13	R 715-00	R 107-25	R 822-25	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Ablution Treatment	R 14-00	R 2-10	R 16-10	40	R 560-00	R 84-00	R 644-00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 4146-00	R 621-90	R 4767-90

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: *[Signature]*

DATE: 25/8/2021

Checked by: _____
 Date: 23 JULY 2021
[Signature]

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
PAARL (1 of 4)										
194 Main Street: Office Building (2 x floors)										
	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	6	R 510-00	R 76-50	R 586-50	YES	NO
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	12	R 600-00	R 90-00	R 690-00	YES	NO
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	6	R 336-00	R 50-40	R 386-40	YES	NO
	Air Freshener	R 50-00	R 7-50	R 57-50	6	R 300-00	R 45-00	R 345-00	YES	NO
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	5	R 275-00	R 41-25	R 316-25	YES	NO
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	19	R 228-00	R 34-20	R 262-20	YES	NO
	SUB-TOTAL	R 308-00	R 46-20	R 354-20		R 2249-00	R 337-35	R 2586-35		

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

City of West-ville Municipality
 Operational Services
 23 JUN 2021


HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
PAARL (2 of 4)										
Heide Street: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 75-00	R 12-75	R 97-75	6	R 510-00	R 76-50	R 586-50	YES ✓	NO
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	9	R 450-00	R 67-50	R 517-50	YES ✓	NO
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	3	R 168-00	R 25-20	R 193-20	YES ✓	NO
	Air Freshener	R 50-00	R 7-50	R 57-50	6	R 300-00	R 45-00	R 345-00	YES ✓	NO
	No-Touch Sanitary Bin	R 85-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓	NO
	Ablution Treatment	R 12-00	R 1-80	R 13-80	13	R 156-00	R 23-40	R 179-40	YES ✓	NO
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 1694-00	R 254-00	R 1948-00	


NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pt) Ltd


SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

Sanitech a div. of Waco Africa (Pt) Ltd

Date of submission: 23 June 2021

Author: 

Approved: 

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Heide Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	1	R 85.00	R 12.75	R 97.75	YES ✓
	Toilet & Urinal Sanitizer	R 50.00	R 7.50	R 57.50	3	R 150.00	R 22.50	R 172.50	YES ✓
	Toilet Seat Cleaner	R 56.00	R 8.40	R 64.40	2	R 112.00	R 16.80	R 128.80	YES ✓
	Air Freshener	R 50.00	R 7.50	R 57.50	1	R 50.00	R 7.50	R 57.50	YES ✓
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	1	R 55.00	R 8.25	R 63.25	YES ✓
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	4	R 48.00	R 7.20	R 55.20	YES ✓
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 500.00	R 75.00	R 575.00

PAARL (3 of 4)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Winelands District Municipality Victoria Operational Division	23 JUN 2021 [Signature] [Signature]
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HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Nieuwdrift: Fire Station	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	1	R 85.00	R 12.75	R 97.75	YES ✓
	Toilet & Urinal Sanitizer	R 50.00	R 7.50	R 57.50	3	R 150.00	R 22.50	R 172.50	YES ✓
	Toilet Seat Cleaner	R 66.00	R 8.40	R 64.40	1	R 56.00	R 8.40	R 64.40	YES ✓
	Air Freshener	R 50.00	R 7.50	R 57.50	1	R 50.00	R 7.50	R 57.50	YES ✓
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	0	R 0.00	R 0.00	R 0.00	YES ✓
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	4	R 48.00	R 7.20	R 55.20	YES ✓
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 308.00	R 58.35	R 447.35

PAARL (4 of 4)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Upico Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

49

23 JUN 2021

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[Signature]

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023


Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
194 Main Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 89.25	R 13.39	R 102.64	6	R 535.50	R 80.32	R 615.82	YES ✓
	Toilet & Urinal Sanitizer	R 52.50	R 7.87	R 60.37	12	R 630.00	R 94.50	R 724.50	YES ✓
	Toilet Seat Cleaner	R 58.80	R 8.28	R 67.62	6	R 352.80	R 52.92	R 405.72	YES ✓
	Air Freshener	R 52.50	R 7.87	R 60.37	6	R 315.00	R 47.25	R 362.25	YES ✓
	No-Touch Sanitary Bin	R 57.75	R 8.26	R 66.42	5	R 288.75	R 43.31	R 332.06	YES ✓
	Ablution Hygiene Treatment	R 12.60	R 1.89	R 14.49	19	R 239.40	R 35.91	R 275.31	YES ✓
	SUB-TOTAL		R 323.40	R 48.51	R 371.91		R 2361.45	R 354.21	R 2715.67

PAARL (1 of 4)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Date Issued: _____
 Date Received: _____
 Qty: _____
 23


HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
PAARL (2 of 4)									
Heide Street: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 891.25	R 133.39	R 102.64	6	R 535.50	R 80.32	R 615.82	YES ✓
	Toilet & Urinal Sanitizer	R 52.50	R 7.87	R 60.37	9	R 472.50	R 70.88	R 543.38	YES ✓
	Toilet Seat Cleaner	R 58.80	R 8.82	R 67.62 67-62	3	R 176.40	R 26.46	R 202.86	YES ✓
	Air Freshener	R 52.50	R 7.87	R 60.37	6	R 315.00	R 47.25	R 362.25	YES ✓
	No-Touch Sanitary Bin	R 57.75	R 8.67	R 66.42	2	R 115.50	R 17.32	R 132.82	YES ✓
	Ablution Treatment	R 12.60	R 1.89	R 14.49	13	R 163.80	R 24.57	R 188.37	YES ✓
	SUB-TOTAL		R 323.40	R 48.51	R 371.91		R 1778.70	R 266.80	R 2045.50

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Accepted on behalf of Municipality /

Signature: _____

Date: 23 JUN 2021

Witness: _____

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Heide Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 89.25	R 13.39	R 102.64	1	R 89.25	R 13.39	R 102.64	YES ✓
	Toilet & Urinal Sanitizer	R 52.50	R 7.87	R 60.37	3	R 157.50	R 23.62	R 181.12	YES ✓
	Toilet Seat Cleaner	R 58.80	R 8.82	R 67.62	2	R 117.60	R 17.64	R 135.24	YES ✓
	Air Freshener	R 52.50	R 7.87	R 60.37	1	R 52.50	R 7.87	R 60.37	YES ✓
	No-Touch Sanitary Bin	R 57.75	R 8.67	R 66.42	1	R 57.75	R 8.67	R 66.42	YES ✓
	Ablution Hygiene Treatment	R 12.60	R 1.89	R 14.49	4	R 50.40	R 7.56	R 57.96	YES ✓
	SUB-TOTAL		R 323.40	R 48.51	R 571.91		R 525.00	R 78.75	R 603.75

PAARL (3 of 4)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Sanyco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021



HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Nieuwedrift: Fire Station	70% Alcohol-based Foam Hand Sanitizer	R 89.25	R 13.39	R 102.64	1	R 89.25	R 13.39	R 102.64	YES ✓
	Toilet & Urinal Sanitizer	R 52.50	R 7.87	R 60.37	3	R 157.50	R 23.62	R 181.12	YES ✓
	Toilet Seat Cleaner	R 58.80	R 8.82	R 67.62	1	R 58.80	R 8.82	R 67.62	YES ✓
	Air Freshener	R 52.50	R 7.87	R 60.37	1	R 52.50	R 7.87	R 60.37	YES ✓
	No-Touch Sanitary Bin	R 57.75	R 8.67	R 66.42	0	R —	R —	R —	YES ✓
	Ablution Hygiene Treatment	R 12.60	R 1.89	R 14.49	4	R 50.40	R 7.56	R 57.96	YES ✓
	SUB-TOTAL		R 323.40	R 48.51	R 371.91		R 408.45	R 612.26	R 469.71

PAARL (4 of 4)

NAME OF SERVICE PROVIDER: Sanitech a div. of Gyaco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

23 JUN 2021 23 JUN 2021 Jean 	23 JUN 2021 23 JUN 2021 Jean
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HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
PAARL (1 of 4)									
194 Main Street: Office Building (2 x floors)									
	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	6	R 564-00	R 84-60	R 648-60	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	12	R 660-00	R 99-00	R 759-00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	6	R 366-00	R 54-90	R 420-90	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Air Freshener	R 55-00	R 8-25	R 63-25	6	R 330-00	R 49-50	R 379-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	5	R 300-00	R 45-00	R 345-00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	19	R 266-00	R 39-90	R 305-90	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 2486-00	R 372-90	R 2858-90	

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Town

Date: _____

23

Signature: _____

VAT No: _____

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
PAARL (2 of 4)										
Heide Street: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 74-00	R 14-10	R 108-10	6	R 564-00	R 84-60	R 648-60	YES ✓	NO
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	9	R 495-00	R 74-25	R 569-25	YES ✓	NO
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	3	R 183-00	R 27-45	R 210-45	YES ✓	NO
	Air Freshener	R 55-00	R 8-25	R 63-25	6	R 330-00	R 49-50	R 379-50	YES ✓	NO
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES ✓	NO
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	13	R 182-00	R 27-30	R 209-30	YES ✓	NO
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 1874-00	R 281-10	R 2155-10	

NAME OF SERVICE PROVIDER: Sanitech, a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2024

2024/05/25

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HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Heide Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	1	R 94-00	R 14-10	R 108-10	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	2	R 122-00	R 18-30	R 140-30	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	1	R 60-00	R 9-00	R 69-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	4	R 56-00	R 8-40	R 64-40	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 522-00	R 82-80	R 634-80


NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 20/9/2021

Municipality

Date: 23 June 2021

Signature: 

Name: _____

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Nieuwedrift: Fire Station	70% Alcohol-based Foam Hand Sanitizer	R 74-00	R 14-10	R 108-10	1	R 94-00	R 14-10	R 108-10	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	1	R 61-00	R 9-15	R 70-15	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	0	R —	R —	R —	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	4	R 56-00	R 8-40	R 64-40	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 431-00	R 64-64	R 495-65

PAARL (4 of 4)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

(Signature)

Date: 23 May 2021

Signature: *(Signature)*

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
27 Munnik Street: Office Building & Fire Services (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R86.00	R12.75	R97.75	5	R425.00	R63.75	R488.75	YES ✓
	Toilet & Urinal Sanitizer	R50.00	R7.50	R57.50	6	R300.00	R45.00	R345.00	YES ✓
	Toilet Seat Cleaner	R56.00	R8.40	R64.40	7	R392.00	R58.80	R450.80	YES ✓
	Air Freshener	R50.00	R7.50	R57.50	5	R250.00	R37.50	R287.50	YES ✓
	No-Touch Sanitary Bin	R65.00	R8.25	R63.25	2	R110.00	R16.50	R126.50	YES ✓
	Ablution Hygiene Treatment	R12.00	R1.80	R13.80	13	R156.00	R23.40	R179.40	YES ✓
	SUB-TOTAL		R308.00	R46.20	R354.20		R1633.00	R244.95	R1877.95

CERES (1 of 3)

NAME OF SERVICE PROVIDER: Sanitech a div. of Wago Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Winelands District Municipality
Office of the Mayor

Opened on 23 JUN 2021

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Moreson, Ceres Industrial Area: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	3	R 265.00	R 38.25	R 293.25	YES ✓
	Toilet & Urinal Sanitizer	R 50.00	R 7.50	R 57.50	5	R 250.00	R 37.50	R 287.50	YES ✓
	Toilet Seat Cleaner	R 66.00	R 8.40	R 64.40	3	R 168.00	R 25.20	R 193.20	YES ✓
	Air Freshener	R 50.00	R 7.60	R 57.60	3	R 160.00	R 22.60	R 172.50	YES ✓
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	2	R 110.00	R 16.50	R 126.50	YES ✓
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	10	R 120.00	R 18.00	R 138.00	YES ✓
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 1063.00	R 167.95	R 1210.95

CERES (2 of 3)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 29/5/2021

Cape Western Municipalities 123456789 01234567890	Date: <u>23 JUN 2021</u> Signature: _____ Name: _____	51
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HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Moreson, Ceres Industrial Area: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	3	R 265.00	R 38.25	R 293.25	YES ✓	
	Toilet & Urinal Sanitizer	R 80.00	R 7.50	R 67.50	4	R 200.00	R 30.00	R 230.00	YES ✓	
	Toilet Seat Cleaner	R 56.00	R 8.40	R 64.40	3	R 168.00	R 26.20	R 193.20	YES ✓	
	Air Freshener	R 50.00	R 7.50	R 57.50	3	R 160.00	R 22.50	R 172.50	YES ✓	
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	1	R 65.00	R 8.25	R 63.25	YES ✓	
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	6	R 72.00	R 10.80	R 82.80	YES ✓	
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 900.00	R 135.00	R 1035.00	

CERES (3 of 3)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Accepted by: _____
 Date: 25/5/2021
 Signature: _____
 Witness: _____

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

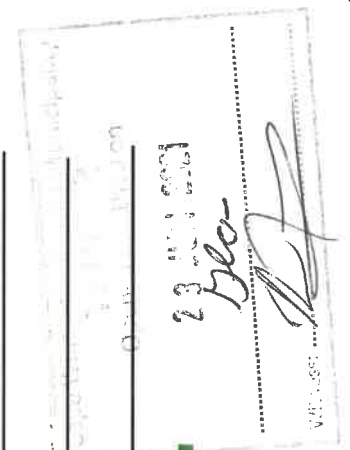
Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
27 Munnik Street: Office Building & Fire Services (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 81.25	R 13.39	R 102.64	5	R 446.25	R 66.94	R 513.19	YES ✓
	Toilet & Urinal Sanitizer	R 52.50	R 7.87	R 60.37	6	R 315.00	R 47.25	R 362.25	YES ✓
	Toilet Seat Cleaner	R 58.80	R 8.82	R 67.62	7	R 411.60	R 61.74	R 473.34	YES ✓
	Air Freshener	R 52.50	R 7.87	R 60.37	5	R 262.50	R 39.37	R 301.87	YES ✓
	No-Touch Sanitary Bin	R 57.75	R 8.67	R 66.42	2	R 115.50	R 17.32	R 132.82	YES ✓
	Ablution Hygiene Treatment	R 12.60	R 1.89	R 14.49	13	R 163.80	R 24.57	R 188.37	YES ✓
	SUB-TOTAL		R 32340	R 48.51	R 371.91		R 1714.65	R 257.19	R 1971.84

CERES (1 of 3)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021



HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Moreson, Ceres Industrial Area: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	3	R 267-75	R 40-16	R 307-91	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	5	R 262-50	R 39-37	R 301-87	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	3	R 176-40	R 26-46	R 202-86	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-62	R 181-12	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	2	R 115-50	R 17-32	R 132-82	YES ✓
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	10	R 126-00	R 18-90	R 144-90	YES ✓
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 1105-65	R 165-83	R 1271-48

CERES (2 of 3)

NAME OF SERVICE PROVIDER: Sanitech a div. of Wyaco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cap. 6: Moreson, Ceres Industrial Area: Roads Depot

23 JULY 2021

77

VAT Reg. No.:

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Moreson, Ceres Industrial Area: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	3	R 267-75	R 40-16	R 307-91	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	4	R 210-00	R 31-50	R 241-50	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	3	R 176-60	R 26-46	R 202-86	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-62	R 181-12	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	1	R 57-75	R 8-67	R 66-42	YES ✓
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	6	R 75-60	R 11-34	R 86-94	YES ✓
	SUB-TOTAL		R 323-60	R 48-51	R 371-91		R 945-00	R 141-75	R 1086-75

CERES (3 of 3)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Verde Municipality _____ Officer in Charge	_____ 23 JUN 2021 _____ Witness:
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HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
27 Munnik Street: Office (Building & Fire Services (2 x floors))	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	5	R 470-00	R 70-50	R 540-50	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	6	R 330-00	R 49-50	R 379-50	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	7	R 427-00	R 64-05	R 491-05	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	5	R 275-00	R 41-25	R 316-25	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	13	R 182-00	R 27-30	R 209-30	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 1804-00	R 270-80	R 2074-80

CERES (1 of 3)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Winelands District Municipality Operations Division
23 JUN 2021
102
VAT No.:

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Moreson, Ceres Industrial Area: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	3	R 282-00	R 42-30	R 324-30	YES ✓	
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	5	R 275-00	R 41-25	R 316-25	YES ✓	
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	3	R 183-00	R 27-45	R 210-45	YES ✓	
	Air Freshener	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓	
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES ✓	
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	10	R 140-00	R 21-00	R 161-00	YES ✓	
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 1165-00	R 174-75	R 1339-75	

CERES (2 of 3)

NAME OF SERVICE PROVIDER: Sanitech, a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/9/2024

Date: 23 JUN 2024

Signature: [Signature]

Name: [Signature]

VAT No: _____

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
CERES (3 of 3)										
Moreson, Ceres Industrial Area: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	3	R 282-00	R 42-30	R 324-30	YES ✓	
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	4	R 220-00	R 33-00	R 253-00	YES ✓	
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	3	R 183-00	R 27-45	R 210-45	YES ✓	
	Air Freshener	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓	
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	1	R 60-00	R 9-00	R 69-00	YES ✓	
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	6	R 84-00	R 12-60	R 96-60	YES ✓	
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 994-00	R 49-10	R 1143-10	

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 29/5/2024

Cape Winelands District Municipality
Ceres Industrial Area

23 MAY 2024
[Signature]

104

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
40 Van Reenen Street Office Building	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	4	R 340-00	R 51-00	R 391-00	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	5	R 250-00	R 37-50	R 287-50	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	4	R 224-00	R 33-60	R 257-60	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	3	R 150-00	R 20-50	R 172-50	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	10	R 120-00	R 18-00	R 138-00	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 1194-00	R 179-10	R 1373-10

ROBERTSON (1 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Western Cape Municipality
Operations Division
23 JUN 2021
<i>[Signature]</i>

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Constitution Street: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	3	R 255-00	R 38-25	R 293-25	YES ✓	
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	7	R 350-00	R 52-50	R 402-50	YES ✓	
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	3	R 168-00	R 25-20	R 193-20	YES ✓	
	Air Freshener	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES ✓	
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓	
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	13	R 156-00	R 23-40	R 179-40	YES ✓	
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 1244-00	R 186-60	R 1430-60	

ROBERTSON (2 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waste Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Town Metropolitan Municipality Operations Division	23 JUN 2021
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HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Constitution Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	2	R 170-00	R 25-50	R 195-50	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	2	R 112-00	R 16-80	R 128-80	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	2	R 100-00	R 15-00	R 115-00	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	5	R 60-00	R 9-00	R 69-00	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 647-00	R 97-05	R 744-05

ROBERTSON (3 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div. of Wago Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/9/2021

Cape Winelands Metropolitan Municipality
Treasury
Operational Services Unit

23 JUN 2021

VAT: 4555:

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
ROBERTSON (4 of 5)									
Fire Services									
Constitution Street:									
	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	1	R 85-00	R 12-75	R 97-75	YES <input checked="" type="checkbox"/>
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES <input checked="" type="checkbox"/>
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	1	R 56-00	R 8-40	R 64-40	YES <input checked="" type="checkbox"/>
	Air Freshener	R 50-00	R 7-50	R 57-50	1	R 50-00	R 7-50	R 57-50	YES <input checked="" type="checkbox"/>
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	0	R 0	R 0	R 0	YES <input checked="" type="checkbox"/>
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	5	R 60-00	R 9-00	R 69-00	YES <input checked="" type="checkbox"/>
	SUB-TOTAL	R 308-00	R 46-20	R 354-20		R 401-00	R 60-15	R 461-15	

NAME Sanitech, a div. of Waco Africa (Pty) Ltd OF Waco Africa (Pty) Ltd SERVICE Hygiene Services PROVIDER: Waco Africa (Pty) Ltd PROVIDER:

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Copy Volume 1 of 2 of the Municipal Levy

Operator: Waco Africa (Pty) Ltd

Date: 23 JUN 2021

Signature: [Signature]

Address: _____

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
MONTAGU (5 of 5)										
50A Bath Street: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	2	R 170-00	R 25-50	R 195-50	YES ✓	NO
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES ✓	NO
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	2	R 112-00	R 16-80	R 128-80	YES ✓	NO
	Air Freshener	R 50-00	R 7-50	R 57-50	2	R 100-00	R 15-00	R 115-00	YES ✓	NO
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓	NO
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	4	R 48-00	R 7-20	R 55-20	YES ✓	NO
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 635-00	R 95-25	R 730-25	

NAME OF SERVICE PROVIDER: Sanitech, a div. of Quaco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

Cape Town Metropolitan Municipality
 Office of the Mayor
 23 JUNE 2021

 V/6/2021

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
ROBERTSON (1 of 5)										
40 Van Reenen Street: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	4	R 357-00	R 53-55	R 410-55	YES ✓	NO
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	5	R 262-50	R 39-37	R 301-87	YES ✓	NO
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	4	R 235-20	R 35-28	R 270-48	YES ✓	NO
	Air Freshener	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-62	R 181-12	YES ✓	NO
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	2	R 115-50	R 17-33	R 132-83	YES ✓	NO
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	10	R 126-00	R 18-90	R 144-90	YES ✓	NO
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 1253-70	R 188-05	R 1441-75	

NAME OF SERVICE PROVIDER: Sanitech, a div. of Weico Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

84

T 2021/003: HYGIENE SERVICES

Signature: _____

Date: _____

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Constitution Street: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	3	R 267-75	R 40-16	R 307-91	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	7	R 367-50	R 55-12	R 422-62	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	3	R 176-40	R 26-46	R 202-86	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-63	R 181-13	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	3	R 173-25	R 25-99	R 199-24	YES ✓
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	13	R 163-80	R 24-57	R 188-37	YES ✓
	SUB-TOTAL		R 323-60	R 48-51	R 371-91		R 1306-20	R 195-93	R 1502-13

ROBERTSON (2 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Date: _____
 Signature: _____
 23/05/2021

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Constitution Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	2	R 178-50	R 26-77	R 205-27	YES ✓	
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-62	R 181-12	YES ✓	
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	2	R 117-60	R 17-64	R 135-24	YES ✓	
	Air Freshener	R 52-50	R 7-87	R 60-37	2	R 105-00	R 15-75	R 120-75	YES ✓	
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	1	R 57-75	R 8-67	R 66-42	YES ✓	
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	5	R 63-00	R 9-45	R 72-45	YES ✓	
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 679-35	R 101-90	R 781-25	

ROBERTSON (3 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

23 MAY 2021

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HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
ROBERTSON (4 of 5)										
Constitution Street: Fire Services	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	1	R 89-25	R 13-39	R 102-64	YES ✓	
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	3	R 157-50	R 23-62	R 181-12	YES ✓	
	Toilet Seat Cleaner	R 88-80	R 8-82	R 67-62	1	R 88-80	R 8-82	R 67-62	YES ✓	
	Air Freshener	R 52-50	R 7-87	R 60-37	1	R 52-50	R 7-87	R 60-37	YES ✓	
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	0	R —	R —	R —	YES ✓	
	Ablution Hygiene Treatment	R 12-60	R 1-89	R 14-49	5	R 63-00	R 9-45	R 72-45	YES ✓	
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 421-05	R 63-15	R 484-20	

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 25/5/2021

Order Form

Order No: 23 MAY 2021

Address: [Signature]

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
50A Bath Street: Office Building	70% Alcohol-based Foam Hand Sanitizer	R89-25	R13-39	R102-64	2	R178-80	R26-77	R205-27	YES ✓
	Toilet & Urinal Sanitizer	R52-50	R7-87	R60-37	3	R157-50	R23-62	R181-12	YES ✓
	Toilet Seat Cleaner	R58-80	R8-82	R67-62	2	R117-60	R17-64	R135-24	YES ✓
	Air Freshener	R52-50	R7-87	R60-37	2	R105-00	R15-75	R120-75	YES ✓
	No-Touch Sanitary Bin	R57-75	R8-67	R66-42	1	R57-75	R8-67	R66-42	YES ✓
	Ablution Hygiene Treatment	R12-60	R1-89	R14-49	4	R50-40	R7-56	R57-96	YES ✓
	SUB-TOTAL		R323-40	R48-51	R371-91		R666-75	R100-01	R766-76

MONTAGU (5 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

_____ <small>Municipality</small>	_____ <small>Municipality</small>
23 JUN 2021 <i>Man</i>	<i>[Signature]</i>

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
40 Van Reenen Street: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	4	R 376-00	R 56-40	R 432-40	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	5	R 275-00	R 41-25	R 316-25	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	4	R 244-00	R 36-60	R 280-60	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	10	R 140-00	R 21-00	R 161-00	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 1320-00	R 198-00	R 1518-00

ROBERTSON (1 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

23 JUN 2021

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
ROBERTSON (2 of 5)									
Constitution Street: Roads Depot									
	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	3	R 282-00	R 42-30	R 324-30	YES <input checked="" type="checkbox"/>
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	7	R 385-00	R 57-75	R 442-75	YES <input checked="" type="checkbox"/>
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	3	R 183-00	R 27-45	R 210-45	YES <input checked="" type="checkbox"/>
	Air Freshener	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES <input checked="" type="checkbox"/>
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	3	R 180-00	R 27-00	R 207-00	YES <input checked="" type="checkbox"/>
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	13	R 182-00	R 27-30	R 209-30	YES <input checked="" type="checkbox"/>
	SUB-TOTAL	R 339-00	R 50-85	R 389-85		R 1 377-00	R 206-55	R 1 583-55	

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2022

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13 JUN 2022

[Signature]

[Signature]

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Constitution Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	2	R 188-00	R 28-20	R 216-20	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	2	R 122-00	R 18-30	R 140-30	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	1	R 60-00	R 9-00	R 69-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	5	R 70-00	R 10-50	R 80-50	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 715-00	R 107-25	R 822-25

ROBERTSON (3 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div of Waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 22/5/2021

Accepted by: _____ Date: _____	Accepted by: _____ Date: _____
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HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Constitution Street: Fire Services	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	1	R 94-00	R 14-10	R 108-10	YES ✓	NO
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓	NO
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	1	R 61-00	R 9-15	R 70-15	YES ✓	NO
	Air Freshener	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓	NO
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	0	R —	R —	R —	YES ✓	NO
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	5	R 70-00	R 10-50	R 80-50	YES ✓	NO
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 445-00	R 66-75	R 511-75	

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2024

23 MAY 2024

113

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
50A Bath Street: Office Building	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	2	R 188-00	R 28-20	R 216-20	YES ✓
	Urinal Sanitizer	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	2	R 122-00	R 18-30	R 140-30	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	1	R 60-00	R 9-00	R 69-00	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	4	R 56-00	R 8-40	R 64-40	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 701-00	R 105-15	R 806-15

NAME OF SERVICE PROVIDER: Sanitech a div. of Yaco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

SIGNED ON BEHALF OF MUNICIPALITY: _____ DATE: <u>23 JUN 2021</u> SIGNATURE:	SIGNED ON BEHALF OF SERVICE PROVIDER: _____ DATE: <u>25/5/2021</u> SIGNATURE:
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HYGIENE SERVICES : TOTAL MONTHLY PRICE PER GEOGRAPHICAL AREA

YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Geographical Area	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)
Stellenbosch	R 17 123-00	R 2 568-45	R 19 691-45
Paarl	R 4 832-00	R 724-80	R 5 556-80
Ceres	R 3 586-00	R 537-90	R 4 123-90
Worcester	R 8 169-00	R 1 225-35	R 9 394-35
Robertson & Montagu	R 4 121-00	R 618-15	R 4 739-15
TOTAL	R 37 831-00	R 5 674-65	R 43 505-65

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021



HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
51 Trappes Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	15	R 1275.00	R 191.25	R 1464.25	✓ YES	
	Toilet & Urinal Sanitizer	R 60.00	R 7.50	R 67.50	27	R 1360.00	R 202.60	R 1562.50	✓ YES	
	Toilet Seat Cleaner	R 56.00	R 8.40	R 64.40	15	R 810.00	R 125.00	R 966.00	✓ YES	
	Air Freshener	R 50.00	R 7.50	R 57.50	15	R 760.00	R 112.50	R 862.50	✓ YES	
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	12	R 660.00	R 99.00	R 769.00	✓ YES	
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	44	R 528.00	R 79.20	R 607.20	✓ YES	
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 513.00	R 810.45	R 623.45	

WORCESTER (1 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Orange Winelands District Municipality

Open for Call on

23 JUN 2021

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
C/o Louis Lange & Schonland Street: Stores & Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	3	R 293.25	R 38.25	R 293.25	YES ✓	
	Toilet & Urinal Sanitizer	R 50.00	R 7.50	R 57.50	3	R 172.50	R 22.50	R 172.50	YES ✓	
	Toilet Seat Cleaner	R 56.00	R 8.40	R 64.40	4	R 257.60	R 33.60	R 257.60	YES ✓	
	Air Freshener	R 50.00	R 7.50	R 57.50	3	R 172.50	R 22.50	R 172.50	YES ✓	
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	1	R 63.25	R 8.25	R 63.25	YES ✓	
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	5	R 59.00	R 7.00	R 59.00	YES ✓	
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 894.00	R 134.10	R 1028.10	

WORCESTER (2 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Worcester Municipality
Office: _____
Date: 23 JUN 2021
Witness: _____

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
C/o Louis Lange & Schönland Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 86.00	R 12.75	R 97.75	2	R 170.00	R 25.20	R 195.50	YES ✓	
	Toilet & Urinal Sanitizer	R 60.00	R 7.50	R 57.50	1	R 50.00	R 7.50	R 57.50	YES ✓	
	Toilet Seat Cleaner	R 56.00	R 8.40	R 64.40	3	R 168.00	R 25.20	R 193.20	YES ✓	
	Air Freshener	R 50.00	R 7.50	R 67.50	2	R 100.00	R 15.00	R 115.00	YES ✓	
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	2	R 110.00	R 16.50	R 126.50	YES ✓	
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	8	R 96.00	R 14.40	R 110.40	YES ✓	
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 694.00	R 104.10	R 798.10	

WORCESTER (3 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

City/Town: _____	Participant: _____
Country: _____	Signature: _____
Date: <u>23 JUN 2021</u>	Witness: _____

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Erste Begin Small Holding, Brandwacht: Training Facility	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	2	R 170.00	R 25.50	R 195.50	✓ YES	
	Toilet & Urinal Sanitizer	R 50.00	R 7.50	R 57.50	5	R 280.00	R 37.50	R 287.50	✓ YES	
	Toilet Seat Cleaner	R 56.00	R 8.40	R 64.40	2	R 112.00	R 16.80	R 128.80	✓ YES	
	Air Freshener	R 50.00	R 7.50	R 57.50	2	R 100.00	R 15.00	R 115.00	✓ YES	
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	1	R 55.00	R 8.25	R 63.25	✓ YES	
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	8	R 96.00	R 14.40	R 110.40	✓ YES	
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 783.00	R 117.45	R 900.45	

WORCESTER (4 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Justice Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 29/5/2021

Cape Verdean Municipality
Office of the Mayor
Open Office Hours

23 MAY 2021

HYGIENE SERVICES: YEAR 1: FOR THE PERIOD ENDING 30 JUNE 2022

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Brandwacht: Fire Services Erste Begin Small Holding	70% Alcohol-based Foam Hand Sanitizer	R 85.00	R 12.75	R 97.75	1	R 85.00	R 12.75	R 97.75	YES ✓	
	Toilet & Urinal Sanitizer	R 50.00	R 7.50	R 57.50	2	R 100.00	R 15.00	R 115.00	YES ✓	
	Toilet Seat Cleaner	R 56.00	R 8.40	R 64.40	2	R 112.00	R 16.80	R 128.80	YES ✓	
	Air Freshener	R 50.00	R 7.50	R 57.50	1	R 50.00	R 7.50	R 57.50	YES ✓	
	No-Touch Sanitary Bin	R 55.00	R 8.25	R 63.25	0	R —	R —	R —	YES ✓	
	Ablution Hygiene Treatment	R 12.00	R 1.80	R 13.80	4	R 48.00	R 7.20	R 55.20	YES ✓	
	SUB-TOTAL		R 308.00	R 46.20	R 354.20		R 396.00	R 59.25	R 454.25	

WORCESTER (5 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Winelands Metropolitan Municipality
Office: _____
Date: 23 JUN 2021
Signature: _____
Witness: _____

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023


Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	YES	NO	Does your product meet the specifications? (Indicate by marking the applicable answer)	
51 Trappes Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 89.25	R 13.39	R 100.64	15	R 1338.75	R 200.81	R 1539.56	YES	NO	✓	
	Toilet & Urinal Sanitizer	R 52.50	R 7.87	R 60.37	27	R 1417.60	R 22.52	R 1630.12	YES	NO	✓	
	Toilet Seat Cleaner	R 58.80	R 8.82	R 67.62	15	R 882.00	R 132.30	R 1014.30	YES	NO	✓	
	Air Freshener	R 52.50	R 7.87	R 60.37	15	R 787.60	R 118.12	R 908.62	YES	NO	✓	
	No-Touch Sanitary Bin	R 67.75	R 8.67	R 69.42	12	R 693.00	R 103.95	R 796.95	YES	NO	✓	
	Ablution Hygiene Treatment	R 12.50	R 1.89	R 14.49	44	R 554.40	R 83.15	R 637.56	YES	NO	✓	
	SUB-TOTAL		R 323.40	R 48.61	R 371.91		R 6673.15	R 880.97	R 6524.12			

WORCESTER (1 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

23
 Allan


HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
C/o Louis Lange & Schönland Street: Stores & Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 89.25	R 13.39	R 102.64	3	R 267.75	R 40.16	R 307.91	YES ✓
	Toilet & Urinal Sanitizer	R 52.50	R 7.87	R 60.37	3	R 157.50	R 23.62	R 181.12	YES ✓
	Toilet Seat Cleaner	R 58.80	R 8.82	R 67.62	4	R 236.20	R 35.28	R 270.48	YES ✓
	Air Freshener	R 52.50	R 7.87	R 60.37	3	R 157.50	R 23.62	R 181.12	YES ✓
	No-Touch Sanitary Bin	R 57.75	R 8.67	R 66.42	1	R 57.75	R 8.67	R 66.42	YES ✓
	Ablution Hygiene Treatment	R 12.60	R 1.89	R 14.49	5	R 53.00	R 9.45	R 72.45	YES ✓
	SUB-TOTAL		R 323.40	R 48.51	R 371.91		R 938.70	R 140.80	R 1079.50

WORCESTER (2 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd
 SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]
 DATE: 25/5/2021

23

Blaw

[Signature]

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
C/o Louis Lange & Schonland Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 89.25	R 13.39	R 102.64	2	R 178.50	R 26.78	R 205.28	YES ✓
	Toilet & Urinal Sanitizer	R 62.50	R 7.87	R 60.37	1	R 52.50	R 7.87	R 60.37	YES ✓
	Toilet Seat Cleaner	R 58.80	R 8.82	R 67.62	3	R 176.40	R 25.46	R 202.86	YES ✓
	Air Freshener	R 52.50	R 7.87	R 60.37	2	R 106.00	R 16.75	R 120.75	YES ✓
	No-Touch Sanitary Bin	R 57.75	R 8.67	R 66.42	2	R 115.60	R 17.32	R 132.82	YES ✓
	Ablution Hygiene Treatment	R 12.50	R 1.89	R 14.49	8	R 100.80	R 15.12	R 115.92	YES ✓
	SUB-TOTAL		R 323.40	R 48.51	R 371.91		R 728.70	R 109.30	R 838.00

WORCESTER (3 of 5)

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 25/5/2021

Date Issued: _____
 Issued by: _____
 23 MAY 2021
 [Signature]
 [Signature]

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Erste Begin Small Holding Brandwacht: Training Facility	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	2	R 178-50	R 26-77	R 205-27	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	5	R 262-50	R 39-37	R 301-87	YES ✓
	Toilet Seat Cleaner	R 58-80	R 8-82	R 67-62	2	R 117-60	R 17-64	R 135-24	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	2	R 105-00	R 15-75	R 120-75	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	1	R 57-75	R 8-67	R 66-42	YES ✓
	Ablution Treatment	R 12-60	R 1-89	R 14-49	8	R 100-80	R 15-12	R 115-92	YES ✓
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 822-15	R 123-32	R 945-47

WORCESTER (4 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

<small>Client Name</small>	<small>Opinion</small>	<small>Signature</small>
	23/05/21	Blair

HYGIENE SERVICES: YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
WORCESTER (5 of 5)									
Ferste Begin Small Holding Brandwacht: Fire Services	70% Alcohol-based Foam Hand Sanitizer	R 89-25	R 13-39	R 102-64	1	R 89-25	R 13-39	R 102-64	YES ✓
	Toilet & Urinal Sanitizer	R 52-50	R 7-87	R 60-37	2	R 105-00	R 15-75	R 120-75	YES ✓
	Toilet Seat Cleaner	R 8-80	R 8-82	R 67-62	2	R 117-60	R 17-64	R 135-24	YES ✓
	Air Freshener	R 52-50	R 7-87	R 60-37	1	R 52-50	R 7-87	R 60-37	YES ✓
	No-Touch Sanitary Bin	R 57-75	R 8-67	R 66-42	0	R —	R —	R —	YES ✓
	Ablution Treatment	R 12-60	R 1-89	R 14-49	4	R 50-40	R 7-56	R 57-96	YES ✓
	SUB-TOTAL		R 323-40	R 48-51	R 371-91		R 444-75	R 62-21	R 506-96

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

83

23 JUN 2021

Blaw

HYGIENE SERVICES : TOTAL MONTHLY PRICE PER GEOGRAPHICAL AREA

YEAR 2: 01 JULY 2022 TO 30 JUNE 2023

Geographical Area	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)
Stellenbosch	R 18 029-60	R 2 704-44	R 20 734-04
Paarl	R 5073-60	R 761-04	R 5834-64
Ceres	R 3765-30	R 564-79	R 4330-09
Worcester	R 8577-45	R 1286-62	R 9864-07
Robertson & Montagu	R 4327-05	R 649-06	R 4976-11
TOTAL	R 39 773-00	R 5 965-95	R 45 738-95

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 25/5/2021



HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
51 Trappes Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	15	R 1410-00	R 221-50	R 1621-50	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	27	R 1485-00	R 222-75	R 1767-75	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	15	R 915-00	R 137-25	R 1052-25	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	15	R 825-00	R 123-75	R 948-75	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	12	R 720-00	R 168-00	R 828-00	YES ✓
	Ablution Treatment	R 14-00	R 2-10	R 16-10	44	R 616-00	R 92-40	R 708-40	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 5971-00	R 895-65	R 6866-65

WORCESTER (1 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: 

DATE: 25/5/2021

DATE: 23 JUL 2021

Per 

105

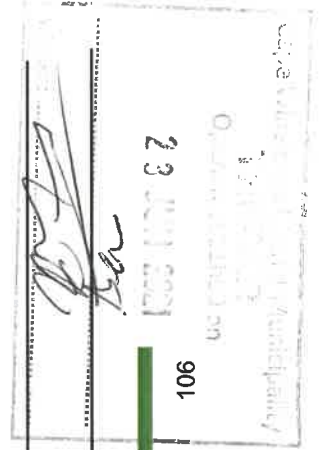
HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
WORCESTER (2 of 5)										
C/o Louis Lange & Schonland Street: Stores & Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	3	R 282-00	R 42-30	R 324-30	YES ✓	NO
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓	NO
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	4	R 244-00	R 36-60	R 280-60	YES ✓	NO
	Air Freshener	R 55-00	R 8-25	R 63-25	3	R 165-00	R 24-75	R 189-75	YES ✓	NO
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	1	R 60-00	R 9-00	R 69-00	YES ✓	NO
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	5	R 70-00	R 10-50	R 80-50	YES ✓	NO
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 986-00	R 147-90	R 1133-90	

NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021



HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
C/o Louis Lange & Schonland Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	2	R 188-00	R 28-20	R 216-20	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	3	R 183-00	R 27-45	R 210-45	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	2	R 120-00	R 18-00	R 138-00	YES ✓
	Ablution Treatment	R 14-00	R 2-10	R 16-10	8	R 112-00	R 16-80	R 128-80	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 768-00	R 115-20	R 883-20

WORCESTER (3 of 5)

NAME OF SERVICE PROVIDER: Sanitech a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

Cape Wharf
107
23 JUN 2021
Blaw
Witness: _____

HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
WORCESTER (4 of 5)										
Ferste Begin Small Holding, Brandwacht: Training Facility	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	2	R 188-00	R 28-20	R 216-20	YES ✓	NO
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	5	R 275-00	R 41-25	R 316-25	YES ✓	NO
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	2	R 122-00	R 18-30	R 140-30	YES ✓	NO
	Air Freshener	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓	NO
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	1	R 60-00	R 9-00	R 69-00	YES ✓	NO
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	8	R 112-00	R 16-80	R 128-80	YES ✓	NO
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 867-00	R 130-05	R 997-05	

NAME OF SERVICE PROVIDER: Sanitech, a div of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2024

23 MAY 2024


HYGIENE SERVICES: YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
WORCESTER (5 of 5)									
Ferste Begin Small Holding, Brandwacht: Fire Services	70% Alcohol-based Foam Hand Sanitizer	R 94-00	R 14-10	R 108-10	1	R 94-00	R 14-10	R 108-10	YES ✓
	Toilet & Urinal Sanitizer	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	Toilet Seat Cleaner	R 61-00	R 9-15	R 70-15	2	R 122-00	R 18-30	R 140-30	YES ✓
	Air Freshener	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓
	No-Touch Sanitary Bin	R 60-00	R 9-00	R 69-00	0	R —	R —	R —	YES ✓
	Ablution Hygiene Treatment	R 14-00	R 2-10	R 16-10	4	R 56-00	R 8-40	R 64-40	YES ✓
	SUB-TOTAL		R 339-00	R 50-85	R 389-85		R 437-00	R 65-55	R 502-55

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021

23 MAY 2021
 [Signature]
 [Signature]

HYGIENE SERVICES : TOTAL MONTHLY PRICE PER GEOGRAPHICAL AREA

YEAR 3: 01 JULY 2023 TO 30 JUNE 2024

Geographical Area	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)
Stellenbosch	R 18 948-00	R 2842-20	R 21 790-20
Paarl	R 5343-00	R 801-45	R 6 144-45
Ceres	R 3963-00	R 594-45	R 4 557-45
Worcester	R 9029-00	R 1354-35	R 10 383-35
Robertson & Montagu	R 4888-00	R 683-70	R 5 241-70
TOTAL	R 41 841-00	R 6 276-15	R 48 117-15

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 25/5/2021



HYGIENE SERVICES: MONTHLY PRICE OVER THREE (3) YEARS PER GEOGRAPHICAL AREA 01 JULY 2021 TO 30 JUNE 2024

	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)
STELLENBOSCH			
Year 1	R 17 123-00	R 2 568-45	R 19 691-45
Year 2	R 18 029-60	R 2 704-44	R 20 734-04
Year 3	R 18 948-00	R 2 842-20	R 21 790-20
TOTAL	R 54 100-60	R 8 115-09	R 62 215-69
x 12 = TOTAL PER ANNUM	R 649 207-20	R 97 381-08	R 74 6588-28
PAARL			
Year 1	R 4 832-00	R 724-80	R 5 556-80
Year 2	R 5 073-60	R 761-04	R 5 834-64
Year 3	R 5 343-00	R 801-45	R 6 144-45
TOTAL	R 15 248-60	R 2 287-29	R 17 535-89
x 12 = TOTAL PER ANNUM	R 182 983-20	R 27 447-48	R 210 430-68
CERES			
Year 1	R 3 586-00	R 537-90	R 4 123-90
Year 2	R 3 769-30	R 564-79	R 4 330-09
Year 3	R 3 963-00	R 594-45	R 4 557-45
TOTAL	R 11 314-30	R 1 697-14	R 13 011-44
x 12 = TOTAL PER ANNUM	R 135 771-60	R 20 365-68	R 156 137-28
WORCESTER			
Year 1	R 8 169-00	R 1 225-35	R 9 394-35
Year 2	R 8 577-45	R 1 286-62	R 9 864-07
Year 3	R 9 029-00	R 1 354-35	R 10 383-35
TOTAL	R 25 775-45	R 3 866-32	R 29 641-77
x 12 = TOTAL PER ANNUM	R 309 305-40	R 46 395-84	R 355 701-24
ROBERTSON & MONTAGU			
Year 1	R 4 121-00	R 618-15	R 4 739-15
Year 2	R 4 327-05	R 649-06	R 4 976-11
Year 3	R 4 558-00	R 683-70	R 5 241-70
TOTAL	R 13 006-05	R 1 950-91	R 14 956-96
x 12 = TOTAL PER ANNUM	R 156 072-60	R 23 410-92	R 179 483-52

NAME OF SERVICE PROVIDER: Sanitech, a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 25/5/2021

03 June 2021
 23 June 2021
 [Signature]
 116

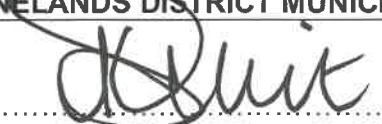
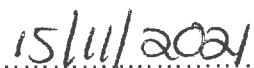


H. ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderers offer. In consideration thereof, the Employer shall pay the Service Provider the amount due in accordance with the Conditions of Contract identified in the contract that is the subject of this agreement.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to, and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule, which must be signed by the authorized representative(s) of both parties.

The tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the Contract Data at, or just after, the date this agreement comes into effect. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect on the date when the tenderer receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the tenderer (now Service Provider) within five days of the date of such receipt notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

ACCEPTANCE (to be completed by the Cape Winelands District Municipality)	
T 2020/003: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2024	
 Ms. K Smit Director Support Services	 Date
 Me. E Niemand Witness	 Date

I. QUESTIONNAIRE

List all partners / members / directors of this enterprise			
Van / Surname / Ifani	Voornaam / First name / Amagama	ID Nr./No. Inombolo	State Employee Number
Please see attached list of Directors & ownership organogram			

BROAD-BASED BLACK ECONOMIC EMPOWERMENT (Act 53 of 2003)

<p>LW! Om Voorkeerpunte te eis moet 'n gesertifiseerde afskrif van u Gebalanseerde Breë Basis Swart Ekonomiese Bemagtigings-telkaart voorgelê word <u>tesame</u> met die MBD 6.1 Eisvorm vir punte.</p>	<p>NB! To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card <u>must</u> be submitted <u>with</u> the MBD 6.1 Claim Form.</p>	<p>QAPHELA! Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, <u>kufuneka</u> ukuba isicelo sakho sekopi eqinisekisiweyo ye Balanced Broad-Based Black Economic Empowerment Score Card <u>ihambe</u> kunye nefomu eyi <u>MBD 6.1 Claim Form</u>.</p>
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Vir meer inligting besoek: / For more information please visit: / Inkcukach ezithe vetshe uzakuzifumana aph:
 The Department of Trade and Industry: <http://bee.thedti.gov.za/>
 South African National Accreditation System: <http://www.sanas.co.za/directory.php>
 Independent Regulatory Board of Auditors: <http://irba.co.za/index.php>

Sanitech, a div. of Waco Africa (Pty) Ltd

Besigheid of persoon se naam:- / Business or person's name:- *Ngama leshishini okanye lomntu*

- **1.** Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op **ras**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **race**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobuhlanga**.

51.56%

- 2.** Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op **geslag**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **gender**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokwesini**.

20.32%

- 3.** Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseer op **gestremtheid**.
 Percentage of shareholding of persons (HDI) in the business historically disadvantaged because of unfair discrimination based on **disability**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobulwelwe**.

0 %

- 4.** Persentasie aandeelhouing van persone geklassifiseer as **jeug**. (18 – 35 Jaar oud).
 Percentage of shareholding of persons in the business classified as **youth**. (18 – 35 Years old)
 Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba **lulutsha** (18 – 35 Yeminyaka)

0 %

- 5.** Is u besigheid geleë binne die jurisdiksie van die Distriksmunisipaliteit? In / Uit

Is your business established within the area of jurisdiction of the District Municipality? In / Out

Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle

In/Ngaphakathi
 Uit/Out/Ngaphandle

- 6.** Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee

Do you make use of local labour (job creation)? Yes / No

Uyawasebenzisa amathuba avelayo odalo lomsebenzi? Ewe / hayi

Ja/Yes/Ewe
 Nee/No/Hayi

SANITECH, A DIV. OF WACO AFRICA (PTY) LTD

Waco Africa is jointly owned by two juristic persons namely WacoSA Security, with 69.9% ownership, and Bopa Moruo Private Equity Fund1 (Black Owned Company), with 25.1% ownership. Waco Employee Share Benefit Trust with 5% ownership.

Juristic Shareholders

Name	Address	Percentage of Shares
Bopa Moruo Private Equity Fund1 Company Reg No : 2012/030645/07 Tel : 011 784 1740	1st Floor, Deutsche Bank Building 3 Exchange Square 87 Maude Street Sandton, 2196	25,10%
Waco SA Security Company Reg No : 2012/012663/07 Tel : 011 461 1403	Woodmead Office Park 14 Stirrup Lane off van Reenen Ave Woodmead 2191	69,90%
Waco Employee Share Benefit Trust IT003020/2015	Woodmead Office Park 14 Stirrup Lane off van Reenen Ave Woodmead 2191	5,00%

Registered Director Details

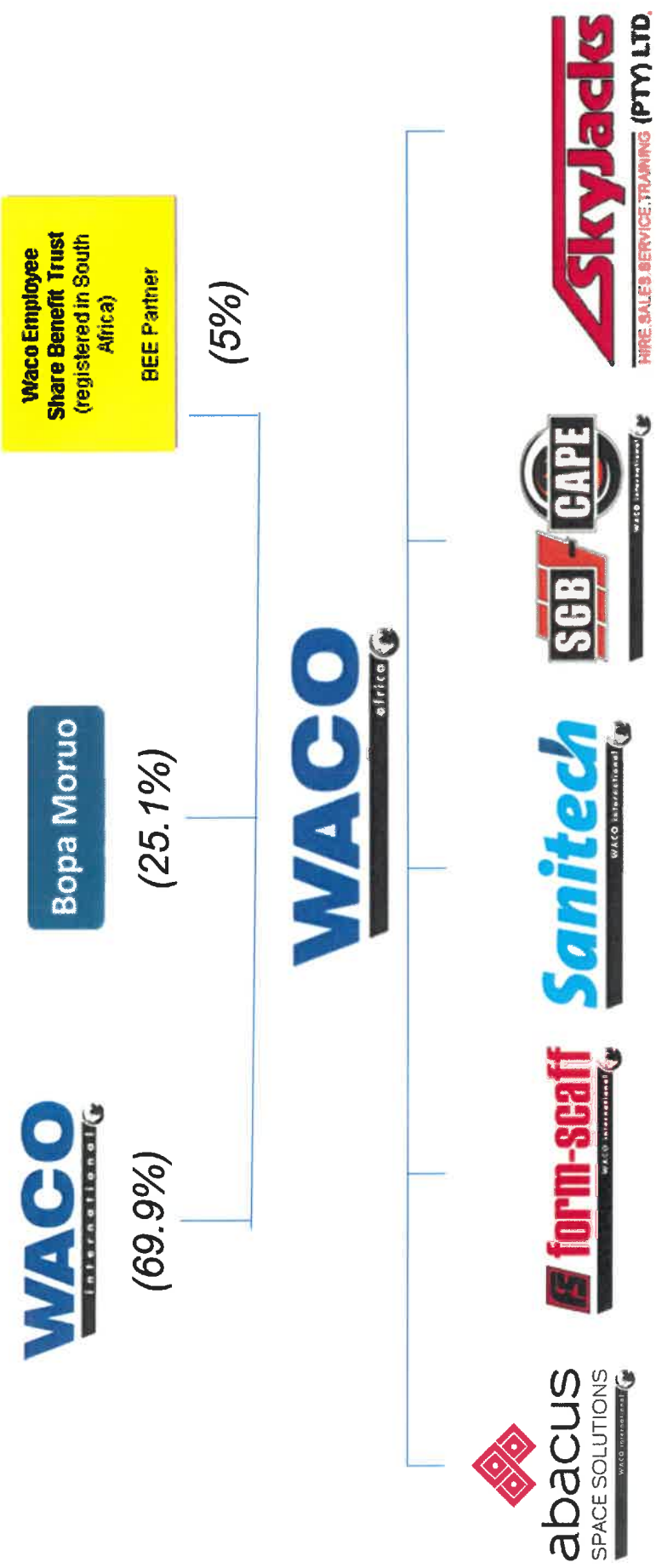
Name	Identity No	Position	Tax Reference Nr.	Cellphone Nr.	HDI Status	Gender	% devoted to firm
Waco Africa (Pty) Ltd Appointed Directors : Tel : 011 842 4000							
Michael Graham Els	680221 5108 08 8	Director	0581687647	0794964189	W	Male	69,90%
Mark Robert Towler	600207 5146 08 4	Company Secretary		083 300 9408	W	Male	69,90%
Stephen John Michael Goodburn	630709 5021 08 8	Director	0106039811	083 419 7408	W	Male	69,90%
Philisani David Ngcobo	651224 5560 08 9	Director	0323716142	083 273 9315	B	Male	69,90%
Gregory Michael Slabbert	650729 5160 08 7	Director	1438139642	082 823 5227	W	Male	69,90%
Dharishan Padiachy	860809 5010 08 0	Director	3963209147	079 517 2883	I	Male	69,90%
Andiswa Mjuleka	880622 0516 08 4	Director	432 459 188	011 328 7451	B	Female	25,10%
Velli Baloyi	900611 5623 08 2	Director	452 033 244	061 486 0870	B	Male	25,10%
Boitumelo Tlhabanelo	7702285362087	Director	0953054145	082 389 3609	B	Male	25,10%
Nthime Dwight Khoele	7207025328083	Director	1838075842	084 909 9999	B	Male	25,10%

Sanitech's Divisional Directors

Tel : 031-482 2100 (Head Office)

Robert Erasmus	750831 5071 08 9	Managing Director	0293038642	083 444 9605	W	Male	100%
Faizal Dockrat	840625 5039 08 4	Financial Director	0724342159	082 5111 281	I	Male	100%
Gary Arthur Brown	610121 5166 08 3	Regional Director KZN	0341025203	083 449 8377	W	Male	100%
Riaan Swartz	700831 5211 08 2	Regional Director Cape	0169125143	073 114 8314	W	Male	100%
Calvin Chetty	850302 5059 08 5	Africa Director	0941353153	083 461 5912	I	Male	100%
Gerhard Britz	690618 5146 08 3	Director Environmental Systems	0001296680	073 001 3705	W	Male	100%

Ownership Organogram



J. DECLARATION OF INTEREST – (MBD 4 B)

(On behalf of the company and its directors/ members/ trustees/ principle shareholders²)

1. No bid/database registration will be accepted from persons in the service of the state¹.
2. Any person, having a kinship with persons in the service of the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid/database registration. In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons connected with or related to persons in the service of the state, it is required that the bidder or their authorised representative declare their position in relation to the evaluating/adjudging authority.
- 3 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid/database registration in respect of owners/shareholders² of the company.

3.1	Full Name of bidder or his or her representative	Calvin Chetty
3.2	Identity Number (person submitting this declaration)	8503025059085
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	Director
3.4	Company Registration Number	2012/000665/07
3.5	Tax Reference Number	9257083197
3.6	VAT Registration Number	444 0260 539
3.7	The names of all directors/ members/ trustees/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below	

3.8	Are you or any director/ member/ trustee/ principle shareholder presently in the service of the state?	<input checked="" type="checkbox"/>	No
3.8.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	1	Relation:	n/a
Surname:		Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a

3.9	Have you or any director/ member/ trustee/ principle shareholder been in the service of the state for the past twelve months?	<input checked="" type="checkbox"/>	No
3.9.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	1	Relation:	n/a
Surname:	n/a	Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a

8

3.10	Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	<input checked="" type="checkbox"/>	No
------	--	-------------------------------------	----

3.10.1 If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)

SA ID Number:	+	Relation:	n/a
Surname:	n/a	Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a

3.11	Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	<input checked="" type="checkbox"/>	No
------	---	-------------------------------------	----

3.11.1 If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)

SA ID Number:	+	Relation:	n/a
Surname:	n/a	Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a

3.12	Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state?	<input checked="" type="checkbox"/>	No
------	---	-------------------------------------	----

3.12.1 If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)

SA ID Number:	+	Relation:	n/a
Surname:	n/a	Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a

3.13	Do you or any director/ member/ trustee/ principle shareholder/ stakeholders of this company have any interest in any other related companies or business whether or not they are bidding for this contract.	<input checked="" type="checkbox"/>	No
------	--	-------------------------------------	----

3.13.1 If yes, furnish particulars.
 n/a

3.14	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the National Treasury's database as a company or person prohibited from doing business with the public sector?	<input checked="" type="checkbox"/>	No
------	--	-------------------------------------	----

3.14.1 If yes, furnish particulars.
 n/a

3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	<input checked="" type="checkbox"/>	No
3.15.1	If yes, furnish particulars. n/a		
3.16	Was the supplier or any director/ member/ trustee/ principle shareholder convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?	<input checked="" type="checkbox"/>	No
3.16.1	If yes, furnish particulars. n/a		
3.17	Does the supplier or any director/ member/ trustee/ principle shareholder owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?	<input checked="" type="checkbox"/>	No
3.17.1	If yes, furnish particulars. n/a		
	The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your <i>most current</i> accounts/statements and/or proof of any arrangement to be submitted every three months – provide individual information in the schedule under par. 4.		
3.18	Was any contract between the supplier and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?	<input checked="" type="checkbox"/>	No
3.18.1	If yes, furnish particulars. n/a		

4	MFMA Circular No 62 of July 2013 require bidders to submit the names of their directors/ trustees/ shareholders, their individual identity numbers, personal tax reference numbers and employee numbers of those who are in the service of the state as defined in the Municipal Supply Chain Management Regulations as part of their bid submissions. A shareholder is defined as a person who owns shares in the company and is actively involved in the management of the company or business, and exercises control over the company.						
	Full name of directors / trustees / shareholders	Identity Number	% Share-holding in company	Personal Tax Reference Number	State Employee Number (Persal)	Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i>	
1	Please see attached	List of Directors	x	ownership	organogram		
2							
3							
4							
5							
6							
7							
8							
9							
10							

SANITECH, A DIV. OF WACO AFRICA (PTY) LTD

Waco Africa is jointly owned by two juristic persons namely WacoSA Security, with 69.9% ownership, and Bopa Moruo Private Equity Fund1 (Black Owned Company), with 25.1% ownership. Waco Employee Share Benefit Trust with 5% ownership.

Juristic Shareholders

Name	Address	Percentage of Shares
Bopa Moruo Private Equity Fund1 Company Reg No : 2012/030645/07 Tel : 011 784 1740	1st Floor, Deutsche Bank Building 3 Exchange Square 87 Maude Street Sandton, 2196	25,10%
Waco SA Security Company Reg No : 2012/012663/07 Tel : 011 461 1403	Woodmead Office Park 14 Stirrup Lane off van Reenen Ave Woodmead 2191	69,90%
Waco Employee Share Benefit Trust IT003020/2015	Woodmead Office Park 14 Stirrup Lane off van Reenen Ave Woodmead 2191	5,00%

Registered Director Details

Name	Identity No	Position	Tax Reference Nr.	Cellphone Nr.	HDI Status	Gender	% devoted to firm
Waco Africa (Pty) Ltd Appointed Directors : Tel : 011 842 4000							
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Sanitech's Divisional Directors

Tel : 031-482 2100 (Head Office)

Robert Erasmus	750831 5071 08 9	Managing Director	0293038642	083 444 9605	W	Male	100%
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Gary Arthur Brown	610121 5166 08 3	Regional Director KZN	0341025203	083 449 8377	W	Male	100%
Riaan Swartz	700831 5211 08 2	Regional Director Cape	0169125143	073 114 8314	W	Male	100%
Calvin Chetty	850302 5059 08 5	Africa Director	0941353153	083 461 5912	I	Male	100%
Gerhard Britz	690618 5146 08 3	Director Environmental Systems	0001296680	073 001 3705	W	Male	100%

Ownership Organogram



I, the under signed, certify that the information furnished on this declaration form is true and correct. I accept that my/my company's bid/registration may be rejected and in addition to the rejection that action may be taken against me/ my company should this declaration prove to be false.

Signature



Date

25/5/2021

Director
Capacity of Signatory

Sanitech, a div. of Waco Africa (Pty) Ltd
Name of Bidder/Company/CC Name

MANDATORY SECTION: THIS DECLARATION WILL NOT BE ACCEPTED IF NOT CERTIFIED:

¹ MSCM Regulations: "in the service of the state" means to be –

- (a) a member of –
 - (i) any municipal council;
 - (ii) any provincial legislature; or
 - (iii) the national Assembly or the national Council of provinces;
- (b) a member of the board of directors of any municipal entity;
- (c) an official of any municipality or municipal entity;
- (d) an employee of any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No.1 of 1999);
- (e) a member of the accounting authority of any national or provincial public entity; or
- (f) an employee of Parliament or a provincial legislature.


² "Shareholder" means a person who owns shares in the company and is actively involved in the management of the company or business and exercises control over the company.

Commissioner of Oaths

Signed and sworn to before me at Elandsfontein
on this the 25 day of May 2021 by the Deponent, who has acknowledged that he/she knows and understands the contents of this Affidavit, it is true and correct to the best of his/her knowledge and that he/she has no objection to taking the prescribed oath, and that the prescribed oath will be binding on his/her conscience.

Commissioner of Oaths Ben
Position: Financial Manager
Address 181 Bardara Rd
Elandsfontein

Tel: 01842 4000
Apply official stamp of authority on this page:


COMMISSIONER OF OATHS
ELMARIE ESTERHUIZEN
CA (SA) 09008798
Commissioner of Oaths (RSA)
P.O. Box 669
Isando
1600

This document is compulsory, in terms of Regulation 44 of the Supply Chain Management Regulations, to do business with any municipality – If not endorsed by a Commissioner of Oaths, or failure to submit it, will disqualify your business from the acquisition process. (Must be submitted annually)

K. DECLARATION FOR PROCUREMENT ABOVE R10 MILLION (ALL APPLICABLE TAXES INCLUDED (MBD 5))

For all procurement expected to exceed R10 (all applicable taxes included), bidders must complete the following questionnaire:

1.	Are you by law required to prepare annual financial statements for auditing?	Yes / <input checked="" type="checkbox"/>
1.1	<p>If yes, submit audited annual financial statements for the past three years or since the date of establishment if established during the past three years.</p> <p>..... Please see attached financial statements 2018-2020</p> <p>.....</p> <p>.....</p> <p>.....</p>	
2.	Do you have any outstanding undisputed commitments for municipal services towards any municipality for more than three months or any other service provider in respect of which payment is overdue for more than 30 days?	<input checked="" type="checkbox"/> / No
2.1	If no, this serves to certify that the bidder has no undisputed commitments for municipal services towards any municipality for more than three months or other service provider in respect of which payment is overdue for more than 30 days.	
2.2	<p>If yes, provide particulars.</p> <p>..... n/a</p> <p>.....</p> <p>.....</p> <p>.....</p>	
3	Has any contract been awarded to you by an organ of state during the past five years, including particulars of any material noncompliance or dispute concerning the execution of such contract?	<input checked="" type="checkbox"/> / No
3.1	<p>If yes, furnish particulars</p> <p>..... n/a</p> <p>.....</p> <p>.....</p> <p>.....</p>	
4	Will any portion of goods or services be sourced from outside the Republic, and, if so, what portion and whether any portion of payment from the municipality / municipal entity is expected to be transferred out of the Republic?	<input checked="" type="checkbox"/> / No

4.1	If yes, furnish particulars <p style="text-align: center;">n/a</p> <hr/> <hr/> <hr/> <hr/>
-----	---

CERTIFICATION

I, THE UNDERSIGNED (NAME) Calvin Chetty
 CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS
 CORRECT.

I ACCEPT THAT THE STATE MAY ACT AGAINST ME SHOULD THIS DECLARATION
 PROVE TO BE FALSE


 25/5/2021
 Signature Date

Director Sanitech, a div. of Waco Africa (Pty) Ltd
 Position Name of Bidder

L. PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017 (MBD 6.1)

This document serves as a claim form to qualify for preference points in respect of Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution and must accompany an original certified copy of the applicable certificate.

NB: BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

1. GENERAL CONDITIONS

1.1 The following preference point system is applicable to all bids:

- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included)

1.2 The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore only the 80/20 preference point system shall be applicable.

1.3 Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contributor.

1.4 The maximum points for this bid are allocated as follows:

	POINTS
Price	80
B-BBEE status level of contributor	20
Total points for Price and B-BBEE must not exceed	100

1.5 Failure on the part of a bidder to fill in and/or to sign this form and submit a B-BBEE Verification Certificate from a Verification Agency accredited by the South African Accreditation System (SANAS) or a Registered Auditor approved by the Independent Regulatory Board of Auditors (IRBA) or an Accounting Officer as contemplated in the Close Corporation Act (CCA) together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.6 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

2. DEFINITIONS

- (a) **“B-BBEE”** means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;
- (b) **“B-BBEE status level of contributor”** means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;
- (c) **“bid”** means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
- (d) **“Broad-Based Black Economic Empowerment Act”** means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);
- (e) **“EME”** means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black

Economic Empowerment Act;

- (f) **“Functionality”** means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.
- (g) **“prices”** includes all applicable taxes less all unconditional discounts;
- (h) **“proof of B-BBEE status level of contributor”** means:
 - 1) B-BBEE Status level certificate issued by an authorized body or person;
 - 2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
 - 3) Any other requirement prescribed in terms of the B-BBEE Act;
- (i) **“QSE”** means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;
- (j) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE PREFERENCE POINT SYSTEM

A maximum of 80 points is allocated for price on the following basis: 80/20

$$Ps = 80 \left(1 - \frac{Pt - P \min}{P \min} \right)$$

Where

- Ps = Points scored for price of bid under consideration
- Pt = Price of bid under consideration
- Pmin = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (80/20 system)
1	20
2	18
3	14
4	12
5	8
6	6
7	4
8	2
Non-compliant contributor	0

5. BID DECLARATION

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1

6.1 B-BBEE Status Level of Contributor 2 = 18 (maximum of 20 points)



(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. SUB-CONTRACTING

7.1 Will any portion of the contract be sub-contracted?

(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

7.1.1 If yes, indicate:

- i) What percentage of the contract will be subcontracted n/a %
- ii) The name of the sub-contractor..... n/a
- iii) The B-BBEE status level of the sub-contractor..... n/a
- iv) Whether the sub-contractor is an EME or QSE
(Tick applicable box)

YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

Designated Group: An EME or QSE which is at least 51% owned by:	EME √	QSE √
Black people		
Black people who are youth		
Black people who are women		
Black people with disabilities		
Black people living in rural or underdeveloped areas or townships		
Cooperative owned by black people		
Black people who are military veterans		
OR		
Any EME		
Any QSE		

8. DECLARATION WITH REGARD TO COMPANY/FIRM

8.1 Name of company/firm: Sanitech, a div. of Waco Africa (Pty) Ltd

8.2 VAT registration number: 444 0260 539

8.3 Company registration number: 2012/000665/07

- 8.4 TYPE OF COMPANY/ FIRM
- Partnership/Joint Venture / Consortium
 - One person business/sole propriety
 - Close corporation
 - Company
 - (Pty) Limited
- [TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

Hygiene / Cleaning / Pest Control Services

Mobile Toilets / Pumping of Septic Tanks



8.6 COMPANY CLASSIFICATION

- Manufacturer
 - Supplier
 - Professional service provider
 - Other service providers, e.g. transporter, etc.
- [TICK APPLICABLE BOX]

8.7 MUNICIPAL INFORMATION

Municipality where business is situated: City of Cape Town

Registered Account Number: 135181260

Stand Number: 116047

8.8 Total number of years the company/firm has been in business: 40 years

8.9 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;
- iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –
 - (a) disqualify the person from the bidding process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) Forward the matter for criminal prosecution.

Signature of Bidders: [Signature]

DATE: 25/5/2021

ADDRESS: SANITECH, a div of WACO AFRICA (PTY) LTD

WITNESSES:

1. [Signature] 17 WRENCH ROAD ISANDO 1600

2. [Signature] TEL: 011 823 6060 TOLL FREE: 086 110 8642

M. CONTRACT FORM – RENDERING OF SERVICES (MBD 7.2)

THIS FORM MUST BE FILLED IN DUPLICATE BY BOTH THE SERVICE PROVIDER (PART 1) AND THE PURCHASER (PART 2). BOTH FORMS MUST BE SIGNED IN THE ORIGINAL SO THAT THE SERVICE PROVIDER AND THE PURCHASER WOULD BE IN POSSESSION OF ORIGINALLY SIGNED CONTRACTS FOR THEIR RESPECTIVE RECORDS.

PART 1 (TO BE FILLED IN BY THE SERVICE PROVIDER)

1. I hereby undertake to render services described in the attached bidding documents to (name of the institution) Cap. Winelands District Municipality in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number T2021/003..... at the price/s quoted. My offer/s remain binding upon me and open for acceptance by the Purchaser during the validity period indicated and calculated from the closing date of the bid.
2. The following documents shall be deemed to form and be read and construed as part of this agreement:
 - (i) Bidding documents, viz
 - Invitation to bid;
 - Tax clearance certificate;
 - Pricing schedule(s);
 - Filled in task directive/proposal;
 - Preference claims for Broad Based Black Economic Empowerment Status Level of Contribution in terms of the Preferential Procurement Regulations 2011;
 - Declaration of interest;
 - Declaration of Bidder's past SCM practices;
 - Certificate of Independent Bid Determination;
 - Special Conditions of Contract;
 - (ii) General Conditions of Contract; and
 - (iii) Other (specify)
3. I confirm that I have satisfied myself as to the correctness and validity of my bid; that the price(s) and rate(s) quoted cover all the services specified in the bidding documents; that the price(s) and rate(s) cover all my obligations and I accept that any mistakes regarding price(s) and rate(s) and calculations will be at my own risk.
4. I accept full responsibility for the proper execution and fulfilment of all obligations and conditions devolving on me under this agreement as the principal liable for the due fulfillment of this contract.
5. I declare that I have no participation in any collusive practices with any bidder or any other person regarding this or any other bid.
6. I confirm that I am duly authorised to sign this contract.

Name Calvin Chetty
 Capacity Director
 Signature [Signature]
 Company name Sanitech, a div. of Waco Africa (Pty) Ltd
 Date 25/5/2021
 Witness 1 [Signature] Date 25/5/2021
 Witness 2 [Signature] Date 25/5/2021

PART 2 (TO BE FILLED IN BY THE PURCHASER)

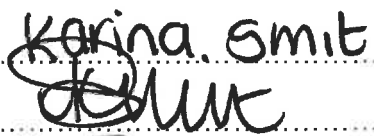
1. I, Karina Smit in my capacity as Director Support Services accept your bid under reference number T 2021/003 dated 23 June 2021 for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.


DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)
T 2020/003: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY FOR THE PERIOD ENDING 30 JUNE 2024	Various prices	30 June 2024	2	Not applicable

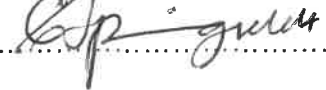
4. I confirm that I am duly authorized to sign this contract.

Signed at Worcester on 15/11/2021

Name (Print) Karina Smit

Signature 

Witness 1  Date 15/11/2021

Witness 2  Date 15/11/2021

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I..... in my capacity as.....accept your bid under reference numberdated.....for the rendering of services indicated hereunder and/or further specified in the annexure(s).
2. An official order indicating service delivery instructions is forthcoming.
3. I undertake to make payment for the services rendered in accordance with the terms and conditions of the contract, within 30 (thirty) days after receipt of an invoice.

DESCRIPTION OF SERVICE	PRICE (ALL APPLICABLE TAXES INCLUDED)	COMPLETION DATE	B-BBEE STATUS LEVEL OF CONTRIBUTION	MINIMUM THRESHOLD FOR LOCAL PRODUCTION AND CONTENT (if applicable)

4. I confirm that I am duly authorized to sign this contract.

Signed at on.....

Name (Print)

Signature

Witness 1 Date

Witness 2 Date

Official Stamp



N. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT PRACTICES – MBD 8

1. This Municipal Bidding Document must form part of all bids invited.
2. It serves as a declaration to be used by municipalities and municipal entities in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.
3. The bid of any bidder may be rejected if that bidder, or any of its directors have:
 - Abused the municipality's / municipal entity's supply chain management system or committed any improper conduct in relation to such system;
 - Been convicted of fraud or corruption during the past five years;
 - Willfully neglected, reneged on or failed to comply with any government, municipal or other public sector contract during the past five years; or
 - Been listed in the Register of Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No12 of 2004)
4. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

Item	Question	Yes	No
4.1	<p>Is the bidder or any of its directors listed on the National Treasury's Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector?</p> <p>(Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied).</p> <p>The Database of Restricted Suppliers now resides on the National Treasury's website (www.treasury.gov.za) and can be accessed by clicking on its link at the bottom of the home page.</p>		X
4.1.1	<p>If so, furnish particulars:</p> <p style="text-align: center;">n/a</p>		
4.2	<p>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?</p> <p>The Register for Tender Defaulters can be accessed on the National Treasury's website (www.treasury.gov.za) by clicking on its link at the bottom of the home page.</p>		X
4.2.1	<p>If so, furnish particulars:</p> <p style="text-align: center;">n/a</p>		
4.3	<p>Was the bidder or any of its directors convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?</p>		X
4.3.1	<p>If so, furnish particulars:</p> <p style="text-align: center;">n/a</p>		



4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?		X
4.2.1	If so, furnish particulars: n/a		
4.3	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract?		X
4.3.1	If so, furnish particulars: n/a		

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) Calvin Chetty CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.....
Signature

.....
Director
Position

.....
Date 25/5/2021

SANITECH, a div of
WACO AFRICA (PTY) LTD
.....
Name of Bidder 17 WRENCH ROAD SANDO
1600
TEL: 011 823 6060
TOLL FREE: 086 110 8642

O. CERTIFICATE OF INDEPENDENT BID DETERMINATION (MBD 9)

1. This Municipal Bidding Document (MBD) must form part of all bids¹ invited.
2. Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a *pe se* prohibition meaning that it cannot be justified under any grounds.
3. Municipal Supply Regulation 38 (1) prescribes that a supply chain management policy must provide measures for the combating of abuse of the supply chain management system, and must enable the accounting officer, among others, to:
 - a. take all reasonable steps to prevent such abuse;
 - b. reject the bid of any bidder if that bidder or any of its directors has abused the supply chain management system of the municipality or municipal entity or has committed any improper conduct in relation to such system; and
 - c. cancel a contract awarded to a person if the person committed any corrupt or fraudulent act during the bidding process or the execution of the contract.
4. This MBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid rigging.
5. In order to give effect to the above, the attached Certificate of Bid Determination (MBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.

CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

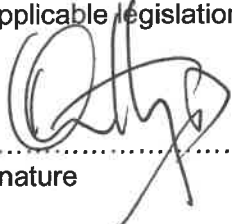
T2021/003: Provision of Hygiene Services at various premises of the
Cape Winelands District Municipality for the period ending 30 June 2024
(Bid Number and Description)

in response to the invitation for the bid made by: CAPE WINELANDS DISTRICT MUNICIPALITY
do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of: Cape Winelands District Municipality that:
(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign, the bid, on behalf of the bidder;

5. For the purposes of this Certificate and the accompanying bid, I understand that the word "competitor" shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:
 - (a) Has been requested to submit a bid in response to this bid invitation;
 - (b) Could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
 - (c) Provides the same goods and services as the bidder and/or is in the same line of business as the bidder
6. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However communication between partners in a joint venture or consortium³ will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
 - (a) Prices;
 - (b) Geographical area where product or service will be rendered (market allocation)
 - (c) Methods, factors or formulas used to calculate prices;
 - (d) The intention or decision to submit or not to submit, a bid;
 - (e) The submission of a bid which does not meet the specifications and conditions of the bid; or
 - (f) Bidding with the intention not to win the bid.
8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.
9. The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.
10. I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No. 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No. 12 of 2004 or any other applicable legislation.

.....

 Signature

.....
 Director
 Position

.....
 25/5/2021
 Date
SANITECH, a div of
WACO AFRICA (PTY) LTD
 17. WRENCH ROAD
 Name of Bidder

³ Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.
 1600
 TEL: 011 823 6080
 TOLL FREE: 086 110 8642

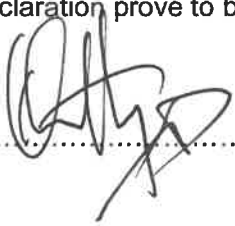
P. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
Please see attached list of Municipal Accounts of			
Directors & branch Municipal Account & Lease			
agreement			

NB: Please attach certified copy/copies of the Municipal Account(s)

DECLARATION:

I, the undersigned (name) Calvin Chetty
 Certify that the information furnished above is correct. I accept that the state may act against me should this declaration prove to be false.

.....
Signature 

.....
Date 25/5/2021

Director

Position

SANITECH, a div of
WACO AFRICA (PTY) LTD
 17 WRENCH ROAD
 ISANDO

Name of Bidder 1600
 TEL: 011 823 6060
 TOLL FREE: 086 110 8642

8

Registered Director Details - Municipal

Name	Physical Business Address	Identity No	Position	Physical Residential address	Municipal Account	HDI Status	Gender	% devoted to firm
Waco International Holdings (Pty) Ltd Appointed Directors : Tel : 011 461 1400								
Stephen John Michael Goodburn	Woodmead Office Park, 14 Stirrup Lane off van reenens Ave, Woodmead, 2191	630709 5021 08 8	Director	45 Monte Christo, Anchor Road, Beyerspark, Boksburg, 1459	2202343052	W	Male	74,90%
Philisani David Ngcobo	171 Barbara Rd, Elandsfontein	651224 5560 08 9	Director	6 Summerset Estate, 7th Road, Blue Hills, Midrand, 1685	6970809564	B	Male	74,90%
Andiswa Mjuleka	35 Fricker Road, Sandton, 2196	880622 0516 08 4	Director	62 Kyalami Hills, Maple Drive, Midrand	432 459 188	B	Female	74,90%
Velli Baloyi	35 Fricker Road, Sandton, 2196	900611 5623 08 2	Director	279 Kyalami Hills, Maple Drive, Midrand	452033244	B	Male	74,90%
Dharishan Padiachy	Woodmead Office Park, 14 Stirrup Lane off van reenens Ave, Woodmead, 2191	860809 5010 08 0	Director	3687 Nile Drive, Waterfall Country Village Est, Jukskei View, 2195	3963209147	I	Male	74,90%
Boitumelo Tlhabanelo	Deutsche Bank Building, 3 Exchange Square, 87 Maude Street, Sandton	7702285362087	Director	898 Redbush Close, Carlswald North Estate, Midrand, 1685	900703888	B	Male	25,10%
Nthime Dwight Khoele	Deutsche Bank Building, 3 Exchange Square, 87 Maude Street, Sandton	7207025328083	Director	124 A Riverside Road, Athol, 2116	440822700	B	Male	25,10%

GEREGISTREERDE WOON- EN POSADRES

1. Bring this copy of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS to the police station.

2. If you have changed your address, or if particulars of your present address, e.g. name of street and/or street number, etc. have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in or posted to the nearest regional office of the DEPARTMENT OF HOME AFFAIRS.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Bring the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS to this pocket.

2. If you have changed your address, or if particulars of your present address, e.g. name of street and/or street number, etc. have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in or posted to the nearest regional office of the DEPARTMENT OF HOME AFFAIRS.

I.D.No. 630709 5021 08 8



S.A.BURGER/S.A.CITIZEN

VAN/SURNAME

GOODBURN

VOORNAME/FORENAMES

STEPHEN JOHN MICHAEL

GEBORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBORTEDATUM/
DATE OF BIRTH

1963-07-09

DATUM UITGEREIK
DATE ISSUED

1999-01-04



UITGEREIK OP GEBAG VAN DIE
DIREKTEUR-GENERAAL
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
gen 2/6/2021
P.O. BOX 669 ISANDO 1600



www.siyakhokha.ekurhuleni.gov.za

Siyakhokha Portal
siyakhokha@ekurhuleni.gov.za

Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice Number: 22023430522021/05/24

a partnership that works

Name	AS GOODBURN		Account Number	2202343052	
Ward Number	22	Payments Included Until	2021-05-24	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
45 MONTE CRISTO NOT TIE 1671			Cash	Guarantee	2021-05-24
			1600.00	0.00	
Township			Valuation		
BEYERS PARK EXT 87			Site	Improvements	Total Value
				3730000	3730000
ERF Number	F40 087 00001672	Portion	00000 0000 0000	Area m2	560

Date	Icon	Details	Charge (excl. VAT)	VAT	Charge (incl. VAT)
04/19		BALANCE BROUGHT FORWARD	5199.00		5199.00
05/18		PAYMENT - THANK YOU	-5199.00		-5199.00
PROPERTY RATES					
05/19	🏠	PROPERTY RATES RESIDENTIAL	3269.97		3269.97
05/19	🏠	VA-VALUE-EXCLUSION	-131.50		-131.50
REFUSE REMOVAL					
05/19	🗑️	REFUSE: DOMESTIC 240L BIN	348.82	52.32	401.14
WATER SERVICE					
05/19	🚰	METER-NO 140146928 TARIFF: WATER-RESIDENTIAL			
		Curr = 3538 Prev = 3503 Cons = 35			
		Reading dates: Curr 21/04/23 Prev 21/03/25			
	🚰	WATER 35 kl	874.71	131.21	1005.92
SEWERAGE					

30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (incl.VAT)
0.00	0.00	0.00	0.00	4713.38	236.24	4949.62

Amount In Advance 0.00 Due Date 2021-06-18 Amount Payable 4950.00

MESSAGE

U.00
 E. MARIE ESTERHUIZEN
 COMMISSIONER OF OATHS
 CA (SA) 09008798
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL

 P.O. BOX 669 ISANDO 1600



www.siyakhokha.ekurhuleni.gov.za

Siyakhokha Portal
siyakhokha@ekurhuleni.gov.za

Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre



REMITTANCE ADVICE

VAT Reg No. 4280193493

a partnership that works

> >>>>>> 9 1331 2202 3430 525

2202343052 115442202343052

Name AS GOODBURN	
Account Number 2202343052	
Due Date 2021-06-18	Amount Payable 4950.00



www.siyakhokha.ekurhuleni.gov.za

Siyakhokha Portal
siyakhokha@ekurhuleni.gov.za

Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre

COPY TAX INVOICE

VAT Reg No. 4280193493

Invoice Number: 22023430522021/05/24

a partnership that works

Name	AS GOODBURN		Account Number	2202343052	
Ward Number	22	Payments Included Until	2021-05-24	Vat Reg. No.	
Street Address			Electricity / Water Deposit		Statement Date
45 MONTE CRISTO NOT TIE 1671			Cash	Guarantee	2021-05-24
			1600.00	0.00	
Township			Valuation		
BEYERS PARK EXT 87			Site	Improvements	Total Value
				3730000	3730000
ERF Number	F40 087 00001672	Portion	00000 0000 0000	Area m2	560
05/19		SEWER-RESIDENTIAL 35 kl	351.38	52.71	404.09
TOTAL CURRENT LEVY 4949.62					

30 Days	60 Days	90 Days	90 + Days	Total Charge (excl.VAT)	Total VAT	Total Charge (incl.VAT)
0.00	0.00	0.00	0.00	4713.38	236.24	4949.62
Amount In Advance		0.00	Due Date	2021-06-18	Amount Payable	4950.00

MESSAGE



www.siyakhokha.ekurhuleni.gov.za

Siyakhokha Portal
siyakhokha@ekurhuleni.gov.za

Phone: 0860 543 000
Email: callcentre@ekurhuleni.gov.za
Twitter: @EMM_Call_Centre



REMITTANCE
ADVICE

VAT Reg No. 4280193493

a partnership that works

> >>>>>> 9 1331 2202 3430
525

2202343052 115442202343052

Name AS GOODBURN	
Account Number 2202343052	
Due Date 2021-06-18	Amount Payable 4950.00

1

I.D.No. 651224 5560 08 9

GEREGISTREERDE WOON- EN POSADRES

REGISTREERDE WOOD- EN POSADRES

1. Besoek die kantoor van u GEGEGISTREERDE WOON- EN POSADRES in hierdie tabel.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, soos straatnaam en/of nommer, ens. verander het, moet die vorm KENNINGSKING VAN ADRESVERANDERING, wat in die reëlboek gebruik word, ingevul word. Hierdie reëlboek is in gebruik om die verandering aan te meld en moet dit ingedien word by of gepos word saam die naselie streek- of streekkantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Visit the office of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this booklet.

2. If you have changed your address, or, if particulars of your present address, such as name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the booklet at the back of this booklet must be used to report the change and it must be handed in or posted to the nearest regional district office of the DEPARTMENT OF HOME AFFAIRS.

VAN/BURNAAM

NGCOBO

S. A. BURGER/S. A. CITIZEN

VOORNAAM/FORNAAMES

PHILISANT DAVID

GEBORTEDISTRIK OF LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBORTE DATUM/
DATE OF BIRTH


1985-12-24

DATUM UITGEBREIK
DATE ISSUED

2000-02-16

UITGEBREIK OP BEVAL VAN DIE
DIREKTOR-GENERAAL
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR GENERAL
HOME AFFAIRS



ELMARIE ESTERHUIZEN
 COMMISSIONER OF OATHS
 CA (SA) 09008798
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Ben 2/16/2001

P.O. BOX 669 ISANDO 1600



a world class African city

Computer generated
COPY OF TAX INVOICE
Z H & PD NGCOBO
PO Box 67107
SUMMERSET
2021

You can contact us in the following ways

- Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9
- Correspondence:
P O BOX 5000
JOHANNESBURG
2000
- E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4780117194 VAT NO: PIKITUP: 4790191292
VAT NO: JOHANNESBURG WATER: 4270191077 VAT NO: CITY POWER 4710191182

Date	2021/05/06
Statement for	May 2021
Physical Address	6 LA MOTTE STREET
Stand No./Portion	00000006 - 00000 - 00
Township	SUMMERSET

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1910 m2	1	2018/07/01	A1	Market Value R 4,043,000.00	REGION A WARD 112

Invoice Number: 130003890612 Next Reading Date: 2021/05/21
Client VAT Number: Deposit: R 800.00

Account Number: 900677003 **PIN CODE: xxxxxx**

Previous Account Balance	4,748.58
Less: Incoming Payment (Last Payment Made 2021/04/26)	- 4,600.00
Sub Total	148.58
Current Charges (Excl. VAT)	4,328.39
VAT @ 15%	277.23

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	
0.00	0.00	148.58	4,605.62	0.00	4,754.20	4,754.20	
						Due Date	2021/05/21

We notice that payment on your account was not received in full last month. If you have since paid we thank you and request that you ignore this message. If you had not yet paid please do so urgently

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Jan 2/6/2021
P.O. BOX 869 ISANDO 1600

Joburg **Remittance Advice:**
This stub must accompany payment, please do not detach if paying at the post office

Date: 2021/05/06 Z H & PD NGCOBO
Acc. No.: 900677003 6 LA MOTTE STREET

EasyPay EasyPay 91115 9006770037

Postal Office 0146 900677003

Standard Bank City of Johannesburg Banking details:
Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 900677003



516008800111159 90067700308

Total Due	4,754.20
Due Date	2021/05/21



Account Number: 900677003

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: R 4,043,000.00 X R 0.0080590 / 12 (Billing Period 2021/05) Less rates on first R350 000.00 of market value VAT: 0 %		2,715.21 - 235.05 0.00	2,480.16

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2021/03/18 to 2021/04/16 = 30 days) Meter readings and consumption: Meter no CPJA5373 start reading 10,864.000 and end reading 10,896.000 = 32.000 KL - Actual Reading Daily average consumption 1.067 KL Charges for 32.000 KL are based on a sliding scale for a 30 day period Step 1 5.914 KL @ R 0.0000 (Billing Period 2021/05) Step 2 3.942 KL @ R 18.990 Step 3 4.928 KL @ R 19.820 Step 4 4.929 KL @ R 27.790 Step 5 9.856 KL @ R 38.400 Step 6 2.431 KL @ R 42.000 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 1910 m2 (Billing Period 2021/05) VAT: 15.00%		790.08 0.00 26.52 671.63 223.23	1,711.46

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 15.00%		360.00 54.00	414.00

Current Charges (Including VAT)

4,605.62

Where can a payment be made?

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment

By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment

Payments must reach the CoJ on or before the due date.

Change of address

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.

GEREGISTEREERDE WOON- EN POSTADRES

1. Beskerf die bewys van u GEREGISTEREERDE WOON EN POSTADRES in hierdie geboorteblywys.

2. Indien u van adres verander het, of indien die besonderhede van u huidige adres, byvoorbeeld, ENVI- nommer, wys, verander het, moet die vorm NEMINGSWYS VAN ADRESVERANDERING in die saakre agter in die identifikasie dokument is gebruik word om die verandering aan te meld en moet die ingedien word by of gepos word aan die nabye staats- of provinsiale kantoor van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this passport.

2. If you have changed your address or if particulars of your present address, e.g. name of street, address number, etc. have been changed, the NOTICE OF CHANGE OF ADDRESS form in the back of the book of identification must be used to report the change and it must be filed in at or posted to the nearest local district office of the DEPARTMENT OF HOME AFFAIRS.

CERTIFIED TRUE COPY OF ORIGINAL

I.D.No. 880622 0516,08 4



S.A. BURGER/S.A. CITIZEN

WAN/SURNAMEN
MJULEKA

VOORNAME/FORENAMES
ANDISWA

GEBOORTEDISTRIK OF LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBOORTEDATUM/
DATE OF BIRTH

1988-08-22

DATUM UITGEEK/
DATE ISSUED

2004-04-30



UITGEEK BY/ISSUED BY
DIENSTHOOF/ISSUED AT
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen 2/6/2021

P.O. BOX 669 ISANDO 1600



a world class African city

Computer generated
COPY OF TAX INVOICE

ANDISWA MJULEKA
47 MAPLE AVENUE
KYALAMI HILLS
1684

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077
VAT NO: PIKITUP: 4780191292
VAT NO: CITY POWER 4710191182

Date	2021/04/08
Statement for	April 2021
Physical Address	47 MAPLE AVENUE
Stand No./Portion	62 KYALAMI HILLS
Township	KYALAMI HILLS EXT.20

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
97 m2	1	2018/07/01	A1	Market Value R 1,130,000.00	Region A Ward 132

Invoice Number: 34004731863
Client VAT Number:

Next Reading Date: 2021/04/23
Deposit: R 0.00

Account Number: 553481433

PIN CODE: xxxxxx

Previous Account Balance

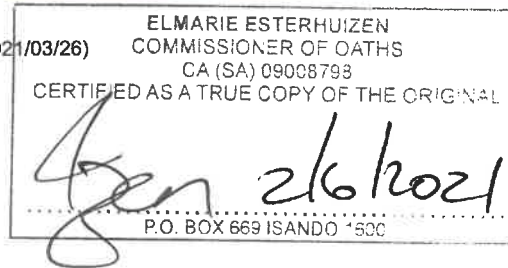
Less: Incoming Payment (Last Payment Made 2021/03/26)

Sub Total

Interest on Arrears

Current Charges (Excl. VAT)

VAT @ 15%



5,124.36
- 3,000.00
2,124.36
9.82
770.84
37.05

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due	Due Date
294.75	769.04	1,060.57	817.71	0.00	2,942.07	2,942.07	2021/04/23

You are hereby notified that unless immediate payment of the outstanding amount is made the Council will issue instruction to cut off services and institute legal action.



Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office



EasyPay 91115 5534814339



Postal Office 0146 553481433



516008800111159 55348143306

Date: 2021/04/08
Acc. No.: 553481433

ANDISWA MJULEKA
47 MAPLE AVENUE

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 553481433

Total Due	2,942.07
Due Date	2021/04/23



Account Number: 553481433

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates: Sectional Title Resident The property rates are based on the market values of the property and are calculated as follows: R 1,130,000.00 X R 0.0080590 / 12 (Billing Period 2021/04) Less rates on first R350 000.00 of market value VAT: 0 %		758.89 - 235.05 0.00	523.84

PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 15.00%		247.00 37.05	284.05

Current Charges (Including VAT)

807.89

Where can a payment be made?

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment

By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment

Payments must reach the CoJ on or before the due date.

Change of address

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.



Internet Banking
Standard Bank Centre
5 Simmonds Street, Johannesburg, 2001
P.O. Box 7725, Johannesburg, 2000
Telephone: 0860 123 000
International: +27 11 299 4701
Fax: +27 11 631 8550
Website: www.standardbank.co.za

Dear CITY OF JOHANNESBURG

We confirm that the following payment has been made into your account from Andiswa:

Reference number	2044636743
Listed company name	CITY OF JOHANNESBURG
Bank name	THE STANDARD BANK OF SOUTH AFRICA LIMITED
Listed company number	58250071082
Listed company branch number	00000205
Beneficiary reference	553481433
Amount	600.00
Payment date and time	2021-04-15 12h24

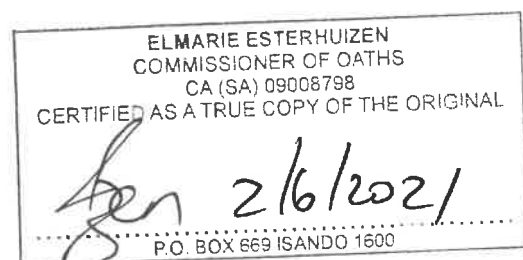
If you need more information or have any questions about this payment, please contact:

Andiswa
0733388281

Payments to Standard Bank accounts may take up to one business day to reflect.
Payments to other banks may take up to three business days.

Please check your account to confirm you have received this payment.

Yours sincerely,
The Internet Banking Team



The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)

Directors: TS Ccabashe (Chairman) L Fuzile* (Chief Executive) PLH Cook A Daehnke* MA Erasmus¹ GJ Fraser-Moleketi Xueqing Guan² GMB Kennealy JH Maree
NNA Matyumza KD Moroka NMC Nyembezi ML Oduor-Otieno³ AC Parker ANA Peterside CON⁴ MJD Ruck SK Tshabalala* JM Vice Lubin Wang²

Company Secretary: Z Stephen - 22/02/2021

*Executive Director 1British 2Chinese 3Kenyan 4Nigerian



Internet Banking
Standard Bank Centre
5 Simmonds Street, Johannesburg, 2001
P.O. Box 7725, Johannesburg, 2000
Telephone: 0860 123 000
International: +27 11 299 4701
Fax: +27 11 631 8550
Website: www.standardbank.co.za

Dear CITY OF JOHANNESBURG

We confirm that the following payment has been made into your account from Andiswa:

Reference number	2039344713
Listed company name	CITY OF JOHANNESBURG
Bank name	THE STANDARD BANK OF SOUTH AFRICA LIMITED
Listed company number	58250071082
Listed company branch number	00000205
Beneficiary reference	553481433
Amount	2.200.00
Payment date and time	2021-04-08 07h08

If you need more information or have any questions about this payment, please contact:

Andiswa
0733388281

Payments to Standard Bank accounts may take up to one business day to reflect.
Payments to other banks may take up to three business days.

Please check your account to confirm you have received this payment.

Yours sincerely,
The Internet Banking Team

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06) Authorised financial services provider and registered credit provider (NCRCP15)

Directors: TS Gcabashe (Chairman) L Fuzile* (Chief Executive) PLH Cook A Daehnke* MA Erasmus1 GJ Fraser-Moleketi Xueqing Guan2 GMB Kennealy JH Maree
NNA Matyumza KD Moroka NMC Nyembezi ML Oduor-Otieno3 AC Parker ANA Peterside CON4 MJD Ruck SK Tshabalala* JM Vice Lubin Wang2

Company Secretary: Z Stephen - 22/02/2021

*Executive Director 1British 2Chinese 3Kenyan 4Nigerian



I.D.No. 900611 5623 08 2



S.A. BURGER/S.A. CITIZEN

VAN SURNAME
BALOYI

VOORNAAMEFORNAAMES
VELLI

GEBORTE DISTRIK OF LAND/
DISTRICT OR COUNTRY OF BIRTH
SOUTH AFRICA

GEBORTE DATUM/
DATE OF BIRTH

1990-06-11

DATUM UITGEEK/
DATE ISSUED

2005-12-05



UITGEKERK DEUR/ISSUED BY
DIRECTOR-GENERAAL/
DIRECTOR-GENERAL

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL/
HOME AFFAIRS

GEREGISTREERDE WOON- EN POSADRES

1. Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakkie.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, byvoorbeeld straat- en huisnommer, eers verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gegee word aan die oopste streeks-afdeling van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional control office of the DEPARTMENT OF HOME AFFAIRS.

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Gen 2/6/2021
P.O. BOX 683 ISANDO 1600



Levy Statement / Tax Invoice

Kyalami Hills Body Corporate

K F Diale & V Baloyi
 342 Kyalami Hills
 Maple Drive
 Midrand

Statement Date: 1-Jun-2021
Payments Up To: 19-May-2021
Premises: UNIT 342

You must use the following reference on your payment:

KHS0342A

Amount Due:

R751.63

Transactions

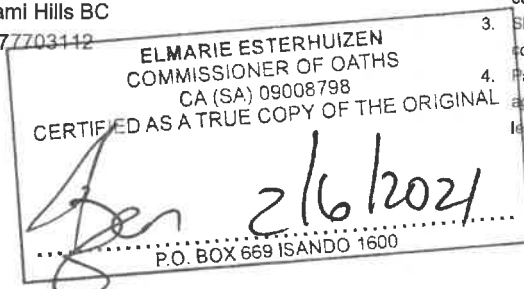
Date	Details	Debit	Credit	Balance
1-Apr-2021	Balance Brought Forward	R415.66		R415.66
23-Apr-2021	ACB CREDIT SETTLEMENT - INVESTPCBKHS0342A		R-1 960.00	R-1 544.34
1-May-2021	Water: 9-Feb-2021 to 9-Mar-2021 - UNITS 6(424 - 430)	R42.81		R-1 501.53
1-May-2021	Levy - Standard	R1 166.68		R-334.85
1-May-2021	Geyser Insurance	R35.00		R-299.85
1-May-2021	Domestic Effluent	R510.55		R210.70
1-May-2021	Levy - CSOS	R24.24		R234.94
1-May-2021	Maintenance Plan - 10 Year	R305.03		R539.97
3-May-2021	ACB CREDIT SETTLEMENT - INVESTPCBKHS0342A		R-1 960.00	R-1 420.03
1-Jun-2021	Water: 9-Mar-2021 to 9-Apr-2021 - UNITS 10(430 - 440)	R130.16		R-1 289.87
1-Jun-2021	Levy - Standard	R1 166.68		R-123.19
1-Jun-2021	Geyser Insurance	R35.00		R-88.19
1-Jun-2021	Domestic Effluent	R510.55		R422.36
1-Jun-2021	Levy - CSOS	R24.24		R446.60
1-Jun-2021	Maintenance Plan - 10 Year	R305.03		R751.63
			Amount Due:	R751.63

Bank Details

Bank: ABSA
Branch Code: 632005
Account Name: Kyalami Hills BC
Account Number: 4077703112

Important: No cash payments at our offices

- Cheques payable to your Body Corporate
- All amounts are due and payable in advance on the 1st (first) day of each month and late payments will attract interest
- Should this account not be queried within 14 days we accept this as correct
- Payments are accepted without prejudice and will be allocated firstly against collection costs, interest and arrears; and thereafter to current levies due



Please note:

Please visit ANGOR Online to view levy statements, Scheme information and documents. You can also download a Debtors Ledger for your Tax Return or capture banking details to set-up a Debit Order. <https://online.angor.co.za>



**REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD**

Surname:
PADIACHY
Names:
CHARISHAN
Sex:
M
Nationality:
RSA
Identify Number:
090908010000
Date of Birth:
09 AUG 1988
Country of Birth:
RSA
CITIZEN



Signature

HERMAN KILIAN
CA(SA) 20034147
COMMISSIONER OF OATHS (RSA)
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Woodmead Office Park, 14 Stirrup Lane, Woodmead, Gauteng, RSA 2191
Telephone: +27(11) 481 1400 Facsimile: +27(11) 481 1450

Conditions:

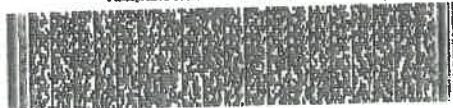
Date of issue:

This card has been issued by the
Department of Home Affairs in terms of the
Identification Act, Act 68 of 1997
If found please return to the Department of Home Affairs
For enquiry or verification purpose contact 0800 60 11 00

10 OCT 2017

RSA

107049477



ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen 21/6/2021
P.O. BOX 669 ISANDO 1600



a world class African city

Computer generated
COPY OF TAX INVOICE

WATERFALL COUNTRY ESTATE WUQF (PTY)LTD
21 AUGRABIES FALLS BOULEVARD
JUKSKEI VIEW EXT.19
1662

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4780117184 VAT NO: PIKITUP: 4790191292
VAT NO: JOHANNESBURG WATER: 4270181077 VAT NO: CITY POWER 4710181182

Date	2021/04/08
Statement for	April 2021
Physical Address	22 NILE DRIVE
Stand No./Portion	00003687 - 00000 - 00
Township	JUKSKEI VIEW EXT.57

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
600 m2		2018/07/01	A1	Market Value R 6,400,000.00	Region A Ward 132

Invoice Number: 124004485573	Next Reading Date: 2021/04/23
Client VAT Number:	Deposit: R 417.41

Account Number: 551735178 **PIN CODE: xxxxxx**

Previous Account Balance	10,937.97
Less: Incoming Payment (Last Payment Made 2021/03/08)	- 10,937.97
Sub Total	0.00
Current Charges (Excl. VAT)	5,237.00
VAT @ 15%	176.08

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	0.00	5,413.08	0.00	5,413.08	5,413.08
						Due Date
						2021/04/23

Comment on draft IDP & Budget. Join a public mtg from 8 April-5 May 2021 or submit via budgetinputs@joburg.org.za & idpinput@joburg.org.za. Closing date 8 May 2021. Docs & details on www.joburg.org.z

ELMARIE ESTERHUIZEN
COMMISSIONER OF GATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen 2/6/2021
P.O. BOX 669 ISANDO 1500



Remittance Advice:
This stub must accompany payment, please do not detach if paying at the post office

Date: 2021/04/08	WATERFALL COUNTRY ESTATE WUQF (PTY)LTD
Acc. No.: 551735178	22 NILE DRIVE

 EasyPay 91115 5517351788

 Postal Office 0146 551735178

 **Standard Bank** City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 551735178



516008800111159 55173517800

Total Due	5,413.08
Due Date	2021/04/23



Account Number: 551735178

City of Johannesburg Property Rates	VAT 4760117194	Sub - Total	Total Amount
Category of Property: Property Rates Residential The property rates are based on the market values of the property and are calculated as follows: R 6,400,000.00 X R 0.0080590 / 12 (Billing Period 2021/04) Less rates on first R350 000.00 of market value VAT: 0 %		4,298.13 - 235.05 0.00	4,063.08
Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2021/02/12 to 2021/03/12 = 29 days) Meter readings and consumption: Meter no CFRM6061 start reading 3,933.000 and end reading 3,953.000 = 20.000 KL - Actual Reading Daily average consumption 0.690 KL Charges for 20.000 KL are based on a sliding scale for a 29 day period Step 1 5.717 KL @ R 0.0000 (Billing Period 2021/04) Step 2 3.811 KL @ R 18.990 Step 3 4.764 KL @ R 19.820 Step 4 4.763 KL @ R 27.790 Step 5 0.945 KL @ R 38.400 Extended Social Package Grant Demand Management Levy Sewer monthly charge based on Stand size 600 m2 (Billing Period 2021/04) VAT: 15.00%		335.44 0.00 26.52 443.96 120.88	926.80
PIKITUP Refuse	VAT 4790191292	Sub - Total	Total Amount
WASTE MANAGEMENT SERVICE Refuse Charge VAT: 15.00%		368.00 55.20	423.20
Current Charges (Including VAT)		5,413.08	

Where can a payment be made?
Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment
By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment
Payments must reach the CoJ on or before the due date.

Change of address
This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?
This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.

AFFIDAVIT

I, the undersigned, **BOITUMELO TLHABANELO**, identity number 7702285362087 do hereby make oath and state that:

1.

The information herein contained are within my personal knowledge, unless the contrary appears herefrom and are both true and correct.

2.

I depose to the contents of this affidavit in my own personal capacity and voluntarily without any threat or duress.

3.

I am an adult male with Identity Number 7702285362087. I am currently employed at Bopa Moruo Private Equity Fund Managers (Pty) Ltd with place of business at 3 Exchange Square, 87 Maude Street, Sandton, 2196, Republic of South Africa. My mobile number is 082 389 3609.

4.

This serves to confirm that my residential address is 2 Roseway, Kelvin, 2090.

5.

That I have no municipal accounts or similar which refer to my residential address as I am renting my current residential property.



DEPONENT
BOITUMELO TLHABANELO

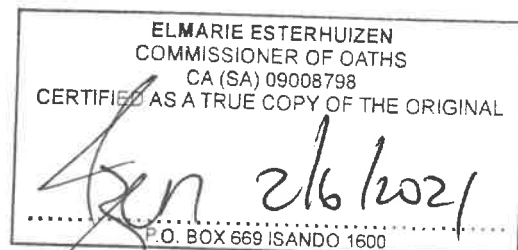
THUS SIGNED and SWORN to at Sandton on this the **13 January 2021** by the deponent who has read, knows and understands the contents of this affidavit, who has no objection to taking the prescribed oath and who considers same to be binding on his conscience.

BEFORE ME ON 13 January 2021



ANDISWA MJULEKA CA (SA)
Commissioner of Oaths
SAICA Member No: 20039967
3 Exchange Square, 87 Maude Street
Sandton 2196

COMMISSIONER OF OATHS



1
I.D. No. 720702 5328 083



S.A.CITIZEN

NOTICE OF PERSONAL PARTICULARS

Any changes to the personal particulars in your ID Book must be communicated to all relevant parties.

NOTICE OF CHANGE OF ADDRESS

Keep the NOTICE OF CHANGE OF ADDRESS form in this pocket to report a change of address or a change in particular of your present address e.g. name of street and/or street number etc.

Bring in at or post to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS

SURNAME
KHOELE

FORENAMES
NTHIME DWIGHT

COUNTRY OF BIRTH
SOUTH AFRICA

DATE OF BIRTH
1972-07-02

DATE ISSUED
2013-04-16



ISSUED BY AUTHORITY OF
THE DIRECTOR-GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
[Signature] 26/2021
P.O. BOX 669 ISANDO 1600



a world class African city

Computer generated
COPY OF TAX INVOICE

KHOELE N&G
PO Box 937
NORTHLANDS
2116

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 358-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4790117194
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER 4710191182

Date	2021/04/07
Statement for	April 2021
Physical Address	124A RIVERSIDE ROAD
Stand No./Portion	00000055 - 00003 - RE
Township	ATHOLL EXT.5

Stand Size	Number of Dwellings	Date of Valuation	Portion	Municipal Valuation	Region
1985 m2	1		E1		Region E WARD 91

Invoice Number: 148004344870
Client VAT Number: 9999999999

Next Reading Date: 2021/04/22
Deposit: R 946.00

Account Number: 440822700

PIN CODE: xxxxxx

Previous Account Balance
Less: Incoming Payment (Last Payment Made 2021/04/01)
Sub Total
Current Charges (Excl. VAT)
VAT @ 15%

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

[Signature] 2/6/2021

P.O. BOX 669 ISANDO 1600

3,851.36
- 3,500.00
351.36
842.30
126.34

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	351.36	968.64	0.00	1,320.00	1,320.00
						Due Date
						2021/04/22

We notice that payment on your account was not received in full last month. If you have since paid we thank you and request that you ignore this message. If you had not yet paid please do so urgently



Remittance Advice:

This stub must accompany payment,
please do not detach if paying at the post office



EasyPay 91115 4408227009



Postal Office 0146 440822700



51600880011159 44082270009

Date: 2021/04/07
Acc. No.: 440822700

KHOELE N&G
124A RIVERSIDE ROAD

Standard Bank City of Johannesburg Banking details:

Internet banking - Use the banks pre-loaded Company details
SBSA branch deposits - CIN no AA45 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 440822700

Total Due 1,320.00
Due Date 2021/04/22



Account Number: 440822700

Johannesburg Water Water & Sanitation	VAT 4270191077	Sub - Total	Total Amount
(Reading period = 2021/02/07 to 2021/04/07 = 60 days)			
Meter readings and consumption: Meter no C-URM5775 start reading 162.718 and end reading 182.137 = 19.419 KL - Estimated Reading			
Daily average consumption 0.324 KL			
Charges for 19.419 KL are based on a sliding scale for a 60 day period			
Step 1 11.828 KL @ R 0.0000 (Billing Period 2021/04)		144.15	
Step 2 7.591 KL @ R 18.990		0.00	
Extended Social Package Grant		26.52	
Demand Management Levy		671.63	
Sewer monthly charge based on Stand size 1985 m2 (Billing Period 2021/04)		126.34	968.64
VAT: 15.00%			

Current Charges (Including VAT)

968.64

Where can a payment be made?

Any CoJ Office; any Post Office; any EasyPay site; any bank (branch, ATM or internet site).
YOUR ACCOUNT NUMBER IS YOUR REFERENCE NUMBER

How to make a payment

By debit order, cash or debit card.
KEEP ALL RECEIPTS FOR FUTURE REFERENCE

When to make a payment

Payments must reach the CoJ on or before the due date.

Change of address

This must be done timeously, in writing and submitted to any CoJ Municipal Regional Office.

Terminating electricity and water services?

This must be done in writing 7 working days before the date you want your services terminated and submitted to any CoJ Municipal Regional Office.



NOTIFICATION OF PAYMENT

Dear: Payment Notification

RMB Private Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2021/04/13
Time Actioned : 08:46:54
Trace ID : S9NJYBH

Payer Details

Payment From : MR NTHIME D KHOELE
Cur/Amount : ZAR351.36

Payee Details

Recipient/Account no : 0515165
Name : CITY OF JOHANNESBURG METR
Bank : STANDARD BANK OF S.A.
Branch Code : 000205
Reference : 440822700

END OF NOTIFICATION

To authenticate this Payment Notification, please visit our website at rmbprivatebank.com, select the Banking Tools link on the left hand menu, followed by the Verify Payment link and follow the on-screen instructions.

Our customer (the payer) has requested that we send this notification of payment to you. Should you have any queries regarding the contents of this notice, please contact the payer.

Disclaimer:

RMB Private Bank does not guarantee or warrant the accuracy and integrity of the information and data transmitted by means of this email and we accept no liability whatsoever for any loss, expense, claim or damage, whether direct, indirect or consequential, arising from the transmission of the information and data.

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An Authorised Financial Services and Credit Provider
Reg No. 1929/001225/06
NCA Reg No. NCRCP20

5 Merchant Place, 9 Fredman Drive, Sandton
PO Box 785611, Sandton, 2146
Tel: +27 11 303 5000 Fax: +27 11 301 4350
Regional Offices: Pretoria, Hillcrest, Umhlanga, Portside, Tyger Valley, Stellenbosch
Service Suite: 0875759411



RAM Hand to Hand Properties (Proprietary) Limited.
Reg no. 2007/021611/07
VAT No. 4130243738

Tax Invoice

Invoice No: IN000005665
 Page: 1
 Invoice Date: 01/05/2021

Account No: SAN01

Sanitech Cape Town
 Corner Milan & Montreal Drive
 Airport Industria
 P O Box 411
 Parow
 Cape Town
 7490
 Customer VAT Number 4440260539

Description	Amount
Rental for the month May 2021 Airport Industria	115,226.48

ELMARIE ESTERHUIZEN
 COMMISSIONER OF OATHS
 CA (SA) 09008768
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL

[Signature] 26/5/2021
 P.O. BOX 669 ISANDO 1600

Remit To: Account Name: Ram Hand to Hand (Pty) Ltd
 Bank: FNB OR Tambo
 Account No: 82367687559
 Branch Code: 260306

Subtotal before Vat	R	115,226.48
Total Vat @ 15%	R	17,283.97
Total amount	R	132,510.45

16 Wrench Road, Isando 1609, South Africa PO Box 506 Isando, 1600 Telephone: +27 (0)11 977 5000 / Facsimile: +27 (0)11 974 0245

Customer Care: 0861 726 726. Head Office - Domestic Hub, Isando: +27 (0)11 392 5050, Jhb Export Hub - Diamond Centre: +27 (0)11 334 8877,
 Beaufort West: +27 (0)23 415 2685,
 Bloemfontein: +27 (0)51 432 6250, Cape Town: +27 (0)21 386 4462, Durban: +27 (0)31 312 1200, East London: +27 (0)43 743 2691, George: +27
 (0)44 873 3948, Harrismith: +27 (0)58 623 2146, Kimberley: +27 (0)53 832 9414, Kierksdorp: +27 (0)18 462 8603, Midrand: +27 (0)11 546 4635,
 Nelspruit: +27 (0)13 752 7523, Polokwane: +27 (0)15 297 7314, Port Elizabeth: +27 (0)41 581 7619,
 Uplington: +27 (0)54 331 3020, Gaborone: (09267) 395 9076, Windhoek: (09264) 6127 1437



RAM Hand to Hand Properties (Proprietary) Limited.
Reg no. 2007/021611/07
VAT No. 4130243738

Tax Invoice

Invoice No: IN000005664
 Page: 1
 Invoice Date: 30/04/2021

Account No SAN01

Sanitech Cape Town
 Corner Milan & Montreal Drive
 Airport Industria
 P O Box 411
 Parow
 Cape Town
 7490
 Customer VAT Number 4440260539

Description	Amount
Rates for the month April 2021 01.04.2021 to 30.04.2021	4,581.47
Water for the month April 2021 292.000 kL Consumed	7,895.68
Water for the month April 2021 Service charge	58.52
Sewerage for the month April 2021 277.40kL disposed	6,740.82
Sewerage for the month April 2021 Industrial Effluent	8,497.63

Remit To: Account Name: Ram Hand to Hand (Pty) Ltd
 Bank: FNB OR Tambo
 Account No: 62367687559
 Branch Code: 260306

Subtotal before Vat	R	27,774.12
Total Vat @ 16%	R	3,478.90
Total amount	R	31,253.02

16 Wrench Road, Isando 1609, South Africa PO Box 506 Isando, 1600 Telephone: +27 (0)11 977 5000 / Facsimile: +27 (0)11 974 0245

Customer Care: 0861 726 726. Head Office - Domestic Hub, Isando: +27 (0)11 392 5050, Jhb Export Hub - Diamond Centre: +27 (0)11 334 8877, Beaufort West: +27 (0)23 415 2686, Bloemfontein: +27 (0)51 432 6250, Cape Town: +27 (0)21 386 4462, Durban: +27 (0)31 312 1200, East London: +27 (0)43 743 2691, George: +27 (0)44 873 3948, Harrismith: +27 (0)58 623 2146, Kimberley: +27 (0)53 832 9414, Klerksdorp: +27 (0)18 462 8603, Midrand: +27 (0)11 546 4635, Nelspruit: +27 (0)13 752 7523, Polokwane: +27 (0)15 297 7314, Port Elizabeth: +27 (0)41 581 7619, Upton: +27 (0)54 331 3020, Gaborone: (09267) 395 9076, Windhoek: (09264) 6127 1437



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
 12 Herzog Boulevard 8001
 PO Box 655 Cape Town 8000
 VAT registration number
 4500193497

Tax invoice number 210007938690
Customer VAT registration number
Account number 135181260
Distribution code
Business partner number 1000569972



D M G PROP PTY LTD
PO BOX 418
SEA POINT
8060

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
 Tel: International calls +27 21 401 4701
 E-mail : accounts@capetown.gov.za
 Correspondence: Director : Revenue, P O Box 655,
 Cape Town 8000
 Web address:www.capetown.gov.za

Account summary as at 14/04/2021

Due date 10/05/2021

At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047

Previous account balance		23596.83
Less payments (03/04/2021)	Thank you	23596.83-
(a)		0.00
Latest account - see overleaf		38430.08
Current amount due (b)	Payable by 10/05/2021	38430.08
	Total (a) + (b)	38430.08
Total (a) + (b) above	38430.08	
Total liability	38430.08	



Please note:

- Payment options
 - (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre.(b) Internet payments: Visit www.Easypay.co.za.
 - (c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as referer ce
 - (d) Direct deposit at Nedbank: Please present your account number 135181260 to the bank teller. (e) Cash, debit card, credit card and other: Please present your account to the cashier.
- Where the City incurs bank costs on any mode of payment, the City will recover such cost on the portion of the amount above R7000.00 per transaction per account number. The City absorbs such costs in respect of a single payment of R7000.00 and below.
- Interest will be charged on all amounts still outstanding after the due date.
- You may not withhold payment, even if you have submitted a query to the City concerning this account.
- Failure to pay could result in:
 - (a) The City recovering debt overdue on the purchasing of pre-paid electricity,
 - (b) your water and/or electricity supply being disconnected/restricted. Immediate reconnection of the supply after payment cannot be guaranteed.
 A disconnection fee will be charged and your deposit amount might be increased.

Pay points: City of Cape Town cash offices or the vendors below:



D M G PROP PTY LTD


Account number	135181260
Total due if not paid in cash	38430.08
Amount due if paid in cash	38430.00
Rounded down amount carried forward to next invoice	0.08





>>>> 915551351812602


Account details as at 14/04/2021


Account number 135181260


	PROPERTY RATES (Period 11/03/2021 to 14/04/2021) 35 Days At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
	Industrial	
	# From 11/03/2021 : R 8869000.00 @ 0,0115400 ÷ 365 x 35	9814.22
		9814.22

	WATER (Period 05/03/2021 to 08/04/2021 - 35 Days) (Actual reading) At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047. Meter no: C-BKU7662 / Consumption 292.000 kl / Daily average 8.343 kl	
	& Consumption charge (commercial) (292.000 kl X R 27.0400)	7895.68
	& Fixed Basic Charge (15MM - C-BKU7662) R 58.52 x 1	58.52
		7954.20

	SEWERAGE (Period 05/03/2021 to 08/04/2021 - 35 Days) (Actual reading) At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
		0.00

	SEWERAGE (Period 05/03/2021 to 08/04/2021 - 35 Days) (Actual reading) At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
	& Disposal charge (277.400 kl X R 24.3000)	6740.82
		6740.82

	IMPROVEMENT DISTRICT (Period 11/03/2021 to 14/04/2021) 35 Days At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
	Total value	1690.70
	& From 11/03/2021 : R 8869000.00 @ 0.00198800 ÷ 365 x 35	
		1690.70

	SUNDRIES	
	SEWERAGE:	
	Service rendered date: 28/02/2021	
	Billing for Wastewater disposal at Borchers Quarry WWTP	
	Period: February 2021	
	138.7KL @R21.65/KL	

Account details as at 14/04/2021

Account number 135181260

Contract Account : 135181260		
BP	: 1000569972	
Amount	: R3 002.86 (Excl. VAT)	
Material number	: 100001407	
Profit centre	: P20040016	
Enquiries	: M. Matokazi (021-4005174)	
& Waste water disposal-designated facility		3002.86
SEWERAGE:		
Service rendered date: 31/03/2021		
Billing for Wastewater disposal at Borchards Quarry WWTP		
Period: March 2021		
253.8KL @R21.65/KL		
Contract Account : 135181260		
BP	: 1000569972	
Amount	: R5 494.77 (Excl. VAT)	
Material number	: 100001407	
Profit centre	: P20040016	
Enquiries	: M. Matokazi (021-4005174)	
& Waste water disposal-designated facility		5494.77
		8497.63

Add 15% VAT on amounts marked with & above **3732.51**

0% VAT on amounts marked with # above

Current account: Total due 38430.08

Meter details		Previous reading	New reading	Units used
WATER	C-BKU7662 001	329.000kl (Actual)	621.000kl (Actual)	292.000k



ADDENDUM TO LEASE AGREEMENT

between

RAM HAND-TO-HAND PROPERTIES PROPRIETARY LIMITED

and

WACO AFRICA PROPRIETARY LIMITED

MS
[Signature]



TABLE OF CONTENTS

1 INTRODUCTION2

2 AMENDMENTS TO 2011 LEASE2

3 REPAIRS TO PREMISES.....3

4 APPLICABILITY OF THE 2011 LEASE3

me



ADDENDUM TO LEASE AGREEMENT

between

RAM HAND-TO-HAND PROPERTIES PROPRIETARY LIMITED

{“Landlord”}

and

WACO AFRICA PROPRIETARY LIMITED

{“Tenant”}

1 INTRODUCTION

1.1 The Landlord and the Tenant entered into an Agreement of Lease (hereinafter referred to as the “2011 Lease”) on the following salient terms and conditions –

Commencement Date	1 October 2011
Termination Date	30 September 2016
Duration of Initial Period	Five (5) Years
Premises	Erf 166047, Cape Town, Airport Industria

1.2 The Tenant wishes to enter into a new Lease Agreement (“2016 Lease”) with the Landlord, based on the same terms and conditions contained in the 2011 Lease, as amended in accordance with this Addendum (“2016 Addendum”).

1.3 The Parties have accordingly agreed to reduce the new terms and conditions of the 2016 Lease in writing on the terms and conditions contained in this 2016 Addendum.

2 AMENDMENTS TO 2011 LEASE

2.1 Notwithstanding the date of signature of this 2016 Addendum, the 2016 Lease shall be on the following salient terms and conditions –

Commencement Date	1 October 2016
Termination Date	30 September 2021
Duration of Initial Period	Five (5) Years
Premises	Erf 166047, Cape Town, Airport Industria



2.2 The monthly rental payable by the Tenant to the Landlord during the period of the 2016 Lease shall be –

Period From	Period To	Monthly Rental (Ex-VAT)	VAT	Total Monthly Rental
01-Oct-16	30-Sep-17	R84 694.90	R11 857.29	R96 552.19
01-Oct-17	30-Sep-18	R91 470.49	R12 805.87	R104 276.36
01-Oct-18	30-Sep-19	R98 788.13	R13 830.34	R112 618.47
01-Oct-19	30-Sep-20	R106 691.18	R14 936.77	R121 627.95
01-Oct-20	30-Sep-21	R115 226.48	R16 131.71	R131 358.18

3 REPAIRS TO PREMISES

3.1 In terms of Clause 12 of the 2011 Lease, the Tenant is obliged to maintain the Premises during the currency of the Lease.

3.2 The Parties have agreed that the Landlord shall attend to the following repairs, on the Premises, prior to the 2011 Lease expiring –

3.2.1 painting the inside and the outside of the Premises;

3.2.2 repairing the yard by laying a concrete or tarred yard. Same shall not apply to the entire yard but only where damage has been sustained to the yard;

3.2.3 servicing and repairing the roof; and

3.2.4 inspecting the roof for leaks.

4 APPLICABILITY OF THE 2011 LEASE

Save for the amendments provided herein, the remaining provisions of the 2011 Lease shall remain of full force and effect, provided that in the event of any conflict between the 2011 Lease and this 2016 Addendum, the provisions of this 2016 Addendum shall prevail.

Signed at Isando on the 17th day of May 2016

for **RAM HAND-TO-HAND PROPERTIES
PROPRIETARY LIMITED**

who warrants that he is duly
authorised hereto



Signed at Cape Town on the 26 day of May 2016

for **WACO AFRICA PROPRIETARY LIMITED**

Handwritten signature

who warrants that he is duly
authorised hereto

Handwritten initials or signature

Q. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs Calvin Chetty
acting in his/her capacity as Director
of the business trading as Sanitech, a div. of Waco Africa (Pt.) Ltd
to sign all documentation in connection with Tender.....

Name of members / directors	Signature	Date
Please see attached Resolution by the Board of Director		

Note: If bidders attached a copy of their Authorized Signatory it is not necessary to complete this form.



**RESOLUTION OF THE BOARD OF DIRECTORS OF
WACO AFRICA PROPRIETARY LIMITED
COMPANY REGISTRATION NUMBER 2012/000665/07
PASSED IN TERMS OF THE COMPANY'S MEMORANDUM OF
INCORPORATION ON 1 JUNE 2018**

In order to enable efficient operational management and to reduce the amount of administration linked to dealings with external companies, it was decided to review the authority matrix / delegated authority levels currently applied by the Company.

IT WAS RESOLVED THAT

The Delegated Authorities matrix as detailed below is herewith approved with immediate effect: -

1. As applicable to Waco Africa Proprietary Limited, its divisions and all its subsidiaries.
2. Authority levels relate to job titles (refer Annexure "A"): -
 - **Waco Africa Proprietary Limited - Chief Executive Officer**
 - **Waco Africa Proprietary Limited - Chief Financial Officer**
 - **Divisional Managing Directors and Financial Directors of operating divisions :**
 - **Form-Scaff Division**
 - **SGB – Cape Division**
 - **Abacus Division**
 - **Sani-Tech Division**
 - **SkyJacks Division**
3. The capital expenditure authority levels are to be applied notwithstanding that the asset concerned could be financed by way of an off or on balance sheet financing instrument (i.e. operating or financial lease, rental agreement, or separate financing facility).

Type of Authority	Authority Details	Approval Authority
<u>Property leases</u>		Up to: -
Negotiation signing / entering into of property lease (s)	Waco Africa (Proprietary) Limited Chief Executive Officer	R 5 million
	Divisional Managing Directors	R 5 million
	Waco Africa Proprietary Limited Chief Financial Officer	R 5 million
	Divisional Financial Directors	R 5 million
		Based on gross value of each contract or agreement over its entire term
<u>Capital Expenditure. Tenders Quotations Supply and related contractual matters.</u>		Up to: -
<ul style="list-style-type: none"> • Capital Expenditure including capitalised lease expenditure. • Acquisition of assets funded under approved operating 	Waco Africa Proprietary Limited - Chief Executive Officer	R 15 million
	Divisional Managing Directors	R 7,5 million
	Waco Africa Proprietary Limited Chief Financial Officer	R 7.5 million


<p>lease and / or financing arrangements.</p> <ul style="list-style-type: none"> • General operational purchases and supply contracts. • Tenders, quotations and contracts 	<p>Divisional Financial Directors</p>	<p>R 5 million</p> <p>Based on gross value of each contract or agreement over its entire term</p>
--	---------------------------------------	---

CERTIFIED A TRUE EXTRACT OF THE ORIGINAL


Stephen John Michael Goodburn
 Chairman


Mark Robert Towler
 Company Secretary

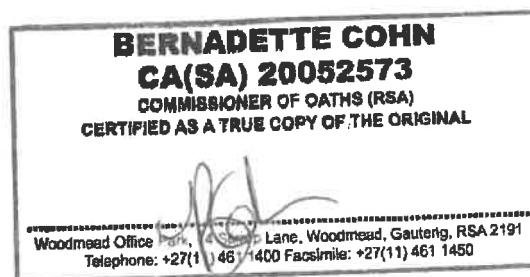
BERNADETTE COHN
CA(SA) 20052573
 COMMISSIONER OF OATHS (RSA)
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL



Woodmead Office Park, 2111 Woodmead Lane, Woodmead, Gauteng, RSA 2191
 Telephone: +27 (11) 481 1480 Facsimile: +27(11) 481 1480

ANNEXURE "A"

Operation / Division and Position	Name	Identity Number
Waco Africa Proprietary Limited, Form-Scaff and SGB-Cape Divisions: <ul style="list-style-type: none"> - Chief Executive Officer - Chief Financial Officer 	Michael Graham Els Gregory Michael Slabbert	680221 5108 086 650729 5160 087
Abacus Space Solutions Division: <ul style="list-style-type: none"> - Divisional Managing Director - Divisional Financial Director 	Mark Selwyn Liquorish Amos Mathebula	660915 5033 089 891209 5251 086
Sanitech Division: <ul style="list-style-type: none"> - Divisional Managing Director - Divisional Financial Director 	Robert Gerard Erasmus Faizal Dockrat	750831 5071 089 840625 5039 084
SkyJacks Division: <ul style="list-style-type: none"> - Divisional Managing Director - Divisional Financial Director 	Alistair Bennett Jan Gabriel Du Toit	670930 5116 089 880522 5058 084



To Whom It May Concern

RE: AUTHORITY TO SIGN TENDER & SUPPLIER DOCUMENTATION ON BEHALF OF SANITECH, A DIVISION OF WACO AFRICA (PTY) LTD

I, **Robert Gerard Erasmus** identity number **7508315071089**, in my capacity as **Divisional Managing Director** of Sanitech a division of Waco Africa Proprietary Limited, company registration number 2012/000665/07, have been conferred the delegated authorities listed in the attached resolution dated 1 June 2018.

I herewith delegate authority to **Calvin Chetty**, identity number **850302 5059 08 5** in his capacity as **Divisional Director** of Sanitech, to sign contracts, tenders, quotes and similar documentation limited to a maximum amount of **R7.5 million (R7 500 000)** over the full term of any such contracts, tenders, quotes or similar documentation.

Yours faithfully,



R G ERASMUS

R. CREDIT ORDER INSTRUCTION

It is the policy of the Cape Winelands District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation.

DETAILS OF FIRM/INSTITUTION

Name	Sani-Tech H/S CT div. of
	Waco Africa (Pty) Ltd

DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

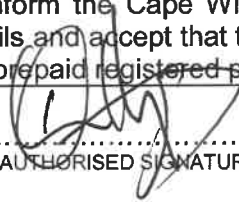
NAME OF BANK	Standard Bank
NAME OF BRANCH	Kenilworth Centre
BRANCH CODE	026209
ACCOUNT NUMBER	072873221
TYPE OF ACCOUNT	01 <small>1 = Cheque 2 = Savings</small>

I/we hereby request and authorise the Cape Winelands district municipality to pay any amounts that may accrue to me/us to the credit of my/our bank account.

I/we understand that a payment advice will be supplied by the Cape Winelands District municipality in the normal way that will indicate the date on which funds will be available in my/our bank account and details of payment.

I/we further undertake to inform the Cape Winelands District municipality in advance of any change in my/our bank details and accept that this authority may only be cancelled by me/us by giving thirty days' notice by prepaid registered post.

C. Chetty
INITIALS AND SURNAME:


AUTHORISED SIGNATURE:

25/5/2021
DATE:

011 823 6060
TELEPHONE NUMBER:

FOR BANK USE ONLY

I/we hereby certify that the details of our clients bank account as indicated on the credit order instruction is correct:

* Please see attached Letter of confirmation from
Standard Bank
AUTHORISED SIGNATURE

OFFICIAL DATE STAMP

FOR FULL SUPPLIER ACCREDITATION ALL PARTS MUST BE COMPLETED AND SIGNED:



Date **29 April 2021**

To Whom It May Concern

Re: Confirmation of Bank account

This letter serves to confirm that the below mentioned customer holds the below Standard Bank account.

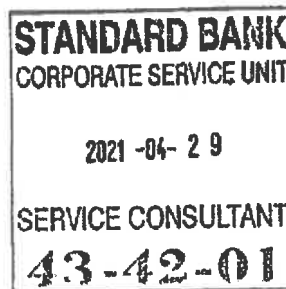
Legal entity name	Waco Africa (Pty) Ltd.
Name of accountholder	SANI-TECH H/S CT DIV WACO AFRI
Registration/Identity/Passport number	2012/000665/07
Account number	072873221
Account type	BUSINESS CURRENT ACCOUNT
Branch	KENILWORTH CENTRE
Branch code	026209
Branch code (electronic payments)	051001
SWIFT address	SBZA ZA JJ
Date account opened	10 July 1997

This letter or your reliance on same does not give rise to any obligations or liability on the part of the Bank and/or its officials.

We trust the above meets with your requirements.

Yours sincerely

JANCAREL NIEMAN
CORPORATE SERVICE CONSULTANT
PTA CORPORATE SERVICE UNIT
+27 11 636 3454



Disclaimer

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Standard Bank Centre 1st Floor 5 Simmonds Street Johannesburg 2001 / PO Box 61680 Marshalltown 2107 South Africa
Tel Switchboard: +27 (0)11 636 9112 Fax +27 (0)11 636 4207 / Name.Surname@standardbank.co.za / standardbank.co.za

The Standard Bank of South Africa Limited (Reg.No. 1962/000738/06) Authorised financial services and registered credit provider (NCRCP15)

Directors: TS Gcabashe (Chairman) L Fuzile (Chief Executive) PLH Cook A Oshrike MA Erasmus¹ GJ Fraser-Moleketi Xutqing Guan² GMB Kennealy JH Masee NNA Matyumza
KD Moroka NMC Nyembezi ML Oduor-Otieno³ AC Parker ANA Peterside CON⁴ MJD Ruck SK Tshabalala JM Vice Lubin Wang²

Company Secretary Z Stephen 22/02/2021

¹Executive Director ¹British ¹Chinese ³Kenyan ⁴Nigerian

S. COMPULSORY DOCUMENTATION / CHECKLIST

PLEASE ENSURE THAT THE FOLLOWING FORMS HAVE BEEN DULY COMPLETED AND SIGNED AND THAT ALL DOCUMENTS AS REQUESTED, ARE ATTACHED TO THE TENDER DOCUMENT: (Failure to submit this documentation shall lead to disqualification)


Form G - Form of offer Is the form duly completed and signed?	Yes	✓	No	
Form J – Declaration of Interest (MBD4) Is the personal declaration from each and every owner / member / director duly completed, certified and signed?	Yes	✓	No	
Form K – Certificate of Independent Bid Determination (MBD 9) Is the form duly completed and signed?	Yes	✓	No	
Form L – Preference Points Claim – (MBD 6.1) Is the form duly completed and signed?	Yes	✓	No	
Form M - Contract Form Is the form duly completed and signed?		✓		
Form N – Municipal Rates and services Is a certified copy of the <u>bidder's and those of its director's</u> municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the tender closure date attached?	Yes	✓	No	
Form O– Authority for Signatory Is the form duly completed and is a certified copy of the resolution attached?	Yes	✓	No	
Form P – Declaration of Past Supply Chain Practices (MBD 8) Is the form duly completed and signed?	Yes	✓	No	
Tax Compliance Status Is your unique personal identification number (pin) issued by SARS attached?	Yes	✓	No	

Additional documents applicable to this specific tender:				
Compensation for Occupational Injury and Diseases Act (COIDA) Is the letter of Good Standing attached?	Yes	✓	No	
Company profile Is a company profile attached?	Yes	✓	No	

Failure to submit the following certificate will not lead to disqualification, but the tenderer will score 0 points for B-BBEE during the evaluation of tender offers.

B-BBEE Certificate Is a certified copy of the B-BBEE or Original certificate attached?	Yes	✓	No	
--	-----	---	----	--

I, Calvin Chetty confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: 

Date: 25/5/2021



T. REFERENCES

This schedule is to determine the capability of the bidder to execute the contract.

At least three (3) reference letters from companies with whom the service providers are/have conducted business relating to the terms of reference of this tender must be included in the tender document, together with the contact details of the references, alternatively reference letters must be submitted within a timeframe as to be determined by the Cape Winelands District Municipality.

Company Name	Eskom Holdings
Description of project	Hygiene Services
Contact person name	Lynette
Contact person telephone number	0833788722
Value of project	R 2967 330-38 p/a

Company Name	Fine Chemical Corporations
Description of project	Hygiene Services
Contact person name	D. Braaf
Contact person telephone number	021 530 8141 / 8100
Value of project	R 1006 332-00 p/a

Company Name	Transnet Freight Rail
Description of project	Hygiene Services
Contact person name	Gail Jonker
Contact person telephone number	012 315 2475
Value of project	R 863 687-95 p/a

REFERENCES

HYGIENE SERVICES								
Sector	Cust No	Customer Name	Contact Telephone	Contact Email 1	Contact Email 2	2020 FY Revenue	Start Date	End Date
04 Hygiene	HBM40163	ESKOM HOLDINGS SOC LIMITED	0833788722	lynettei@sanitech.co.za	lynettei@sanitech.co.za	R 2 967 330,38	2016/02/01	2022/12/01
04 Hygiene	HCT30182	FINE CHEMICAL CORPORATIONS	021-530 8141/8100	dbraaf@aspenpharma.com RFrancis2@aspenpharma.com	sfaure@aspenpharma.com	R 1 006 332,00	2015/06/01	2020/11/30
04 Hygiene	HJB00069	TRANSNET FREIGHT RAIL	0123152475	Gail.Jonker@transnet.net	makgomo.sedesho@transnet.net	R 863 687,95	2018/04/01	2022/03/31
04 Hygiene	HJB02705	SA TAXI DEVELOPMENT FINANCE (PTY) LTD	011 550 9473/ 011 550 9300	adumn@sataxi.co.za	miordaan@sataxi.co.za	R 848 870,52	2017/11/25	2020/11/30
04 Hygiene	HJB02354	SOUTH AFRICAN NATIONAL BLOOD SERVICES	011 761 9298	nirfi@sanitech.co.za	roslyn@sanitech.co.za	R 801 949,97	2015/12/01	2017/10/01
04 Hygiene	HDB00355	ETHEKWENI MUNICIPALITY PARKS	031-3224000	Kheshinee.Reddy@durban.gov.za	Kheshinee.Reddy@durban.gov.za	R 640 593,36	2020/03/01	2021/06/01
04 Hygiene	HJB02799	ERIS MASINGITA JOINT VENTURE	081 704 9339/ 011 8004189/2334	0	0	R 638 771,80	2018/09/25	2022/03/24
04 Hygiene	HDB00300	TRANSNET PORT TERMINALS - CAR TERMINAL & CITY TERMINAL	0	0	0	R 579 530,55	2018/01/01	2020/07/31
04 Hygiene	HJB01579	WACO AFRICA (PTY) LTD	118 424 215	denisel@wacoafrica.co.za;carriec@sanitech.co.za	blankak@wacoafrica.co.za;carriec@sanitech.co.za	R 39 569,00	2008/05/01	ONGOING
04 Hygiene	HDB00354	ETHEKWENI MUNICIPALITY DEPART. OF HEALTH SOUTH SUB DISTRICT	031311369/0833997676	Nhlalwenhle.Radebe@durban.gov.za	Nhlalwenhle.Radebe@durban.gov.za	R 551 593,56	2018/07/20	2021/06/01
04 Hygiene	HRD01442	WITS HEALTH CONSORTIUM PTY LTD T/A WRHI	0113585560	payments@wrhi.ac.za;Svheusden@wrhi.ac.za	payments@wrhi.ac.za;Svheusden@wrhi.ac.za	R 540 148,52	2017/06/01	2020/06/01
04 Hygiene	HBM40113	CENTLEC	0514122755	Brian.Lesenwane@centlec.co.za	Brian.Lesenwane@centlec.co.za	R 510 615,80	2017/08/01	2021/11/01
04 Hygiene	HDB00451	IKUSASALETHU INDUSTRIAL CLEANERS	0788403094 / 0817209994	khehla.zungu@waqjam.co.za	khehla.zungu@waqjam.co.za	R 497 598,00	2019/06/01	2021/05/01
04 Hygiene	HCT00266	ESKOM HOLDINGS SOC LIMITED	0219152243	sedeegahs@sanitech.co.za	sedeegahs@sanitech.co.za	R 487 042,40	2017/12/05	2020/07/31
04 Hygiene	HBM40202	DEPARTMENT PUBLIC WORKS & INFRASTRUCTURE	051 492 3887 / 3881 / 05	magashules@tsworks.gov.za	magashules@tsworks.gov.za	R 486 684,89	2018/03/01	2021/03/01
04 Hygiene	HJB02822	INANI PROP HOLDINGS (PTY) LTD	011 775 1000	mhayes@eris.co.za	mhayes@eris.co.za	R 475 829,67	2019/05/01	2021/09/30
04 Hygiene	HRD00083	ASCENSION PROPERTIES LIMITED	011 575 7079/0743629513	andre@rebohis.co.za;ebmakhetha@gmail.com	andre@rebohis.co.za;ebmakhetha@gmail.com	R 471 536,58	2017/06/01	2020/06/01
04 Hygiene	WIT00477	ABF LEGEND LOGISTICS	0828284465	surina@legendlogistics.co.za;lienities@legendlogistics	marietten@sanitech.co.za;	R 436 413,00	2019/09/13	2021/09/25
04 Hygiene	HJB01997	EXXARO COAL MPUMALANGA (PTY) LTD	835574553	palane.manaso@exxaro.com	annelizes@sanitech.co.za	R 429 325,84	2013/10/22	2021/08/11
04 Hygiene	HJB02449	KING PRICE INSURANCE COMPANY LTD	076 564 3092/ 012 001 8234	Armand.vdMerwe@kingprice.co.za	Armand.vdMerwe@kingprice.co.za	R 428 279,81	2016/09/16	2020/10/31
04 Hygiene	WIT00288	TAU MINING CONSULTANTS (PTY) LTD	27 11 397 8006	desire@taumining.co.za	dean.martin@taumining.co.za;	R 422 731,88	2018/06/25	2023/01/25
04 Hygiene	HRD02023	University of Witwatersrand	073 125 8303	jeanb@sanitech.co.za	jeanb@sanitech.co.za	R 410 286,00	2019/03/01	2021/03/01
04 Hygiene	HDB22323	TRANSNET PORT TERMINALS DRY BULK TERMINAL - DBT	0313618975	Marjetjie.deVilliers@transnet.net	Brenda.Armoold@transnet.net	R 409 379,00	2015/07/01	2018/08/01
04 Hygiene	HJB01996	EXXARO COAL MPUMALANGA (PTY) LTD	835574553	palane.manaso@exxaro.com	annelizes@sanitech.co.za	R 386 027,35	2013/10/22	2021/05/25
04 Hygiene	HDB00434	ETHEKWENI MUNICIPALITY - STADIUMS	031-3229904/0836571186	snehlanhla.mtshali@durban.gov.za	snehlanhla.mtshali@durban.gov.za	R 383 369,00	2019/03/19	2021/06/01
04 Hygiene	POT77953	TAU LEKOA GOLD MINE (PTY) LTD	018 478 9212	HanesiaH@sanitech.co.za	HanesiaH@sanitech.co.za	R 383 005,13	2017/06/26	2020/11/30
04 Hygiene	WIT00425	AVENG MOOLMANS - KLIPSPRUIT	010 207 7000	absalom.zondo@moolmans.com	absalom.zondo@moolmans.com	R 376 603,79	2019/03/26	2022/04/25
04 Hygiene	HDB22266	TRANSNET PORT TERMINALS	031 3614638 - 031 3088223	0	0	R 375 518,64	2014/08/01	2021/02/01
04 Hygiene	HDB00358	ETHEKWENI MUNICIPALITY SWIMMING POOLS	031-3220511/0785787107	thandeka.dlamini@durban.gov.za	thandeka.dlamini@durban.gov.za	R 372 559,41	2018/07/23	2021/07/01
04 Hygiene	HDB00437	ETHEKWENI MUNICIPALITY DEPART. OF HEALTH WEST SUB DISTRICT	031 311 6617	MANDISA.MAYEZA@durban.gov.za	MANDISA.MAYEZA@durban.gov.za	R 365 229,78	2019/04/01	2021/06/01
04 Hygiene	HDB22318	TRANSNET PORT TERMINALS RICHARDS BAY MPT	031 3618975	Marjetjie.deVilliers@transnet.net	Brenda.Armoold@transnet.net;carriec@sanitech.co.za	R 329 744,52	2014/11/01	2015/02/01



Moolmans

Aveng (Africa) Proprietary Limited
Registration Number 1931/003300/07

25 September 2020

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs **HYGIENE SERVICES | PEST CONTROL SERVICES | MOBILE TOILETS | PUMP TRUCK SERVICES | LAUNDRY SERVICES** services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is **R131 583.98** per month.

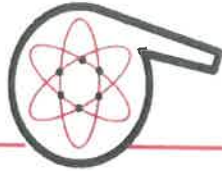
Sanitech performs the specified work for our Company:

From: **12/2018** to **(Current/Ongoing)**

Please feel free to contact me should you require further information.

Yours faithfully

Erasmus Heyns
SHE Manager
Moolmans



Fine Chemicals Corporation

(PTY) LTD Reg No. 1999/015732/07

15 HAWKINS AVENUE, EPPING 1, 7460, CAPE TOWN P.O. BOX 253, EPPINDUST 7475, SOUTH AFRICA

ADMINISTRATION / TECHNICAL
TEL: +27-21-530-8100
TEL: +27-21-531-6421
FAX: +27-21-531-1458

MARKETING
TEL: +27-21-530-8100
TEL: +27-21-531-6421
FAX: +27-21-531-4555

FINANCE / PURCHASING
TEL: +27-21-530-8100
TEL: +27-21-531-6421
FAX: +27-21-532-3811

Date: 29/07/2020

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs **CLEANING SERVICES & HYGIENE SERVICES** for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is **R115 988.50** per month.

Sanitech performs the specified work for our Company:

From: **2012** to **(Current/Ongoing)**

Please feel free to contact me should you require further information.

Yours faithfully

Shafiek Faure

OHSE Officer
Fine Chemicals Corporation (PTY) Ltd
Company registration number 1999/015732/07
15 Hawkins Avenue, Epping 1, Cape Town, 7460
P O Box 253, Eppindust, Cape Town, 7475, South Africa
Switchboard: +27 (0) 21 530 8100
Direct Tel: +27 (0) 21 530 8212 : Mobile: 806505

A WORLD LEADER IN ACTIVE PHARMACEUTICAL INGREDIENTS

DIRECTORS: S.M. CAPAZORIO, L.A. HILL, J.P. BURGESS



Reg 2005/013599/07
Vat No.: 4060188846
15 Friesland Drive
Longmeadow Business Estate South
Modderfontein 1644
P.O. Box 93, Longmeadow 1609
Tel: +27 10 001 8550
Fax: +27 11 608 3853

19 October 2020

To whom it may Concern,

Dear Sir/Madam

I hereby confirm that:

Sanitech, a division of Waco Africa (Pty) Ltd performs HYGIENE SERVICES | PEST CONTROL SERVICES | MOBILE TOILETS services work for our Company.

The work is to our satisfaction and successfully implemented at our Company. The estimated value of the contract with Sanitech is R8,566.40 per month.

Sanitech has performed the specified work for our Company from January 2018 to date.

Please feel free to contact me should you require further information.

Yours faithfully
Consulmet (Pty) Limited

A handwritten signature in black ink, appearing to read "V. Gorman", is written over the printed name.

Mrs Verity Gorman
Administrative Manager



Date: 23 June 2020

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs **CLEANING (HACCP) SERVICES | HYGIENE SERVICES | INTEGRATED SERVICES | PUMP TRUCK SERVICES | LAUNDRY SERVICES |**

Services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

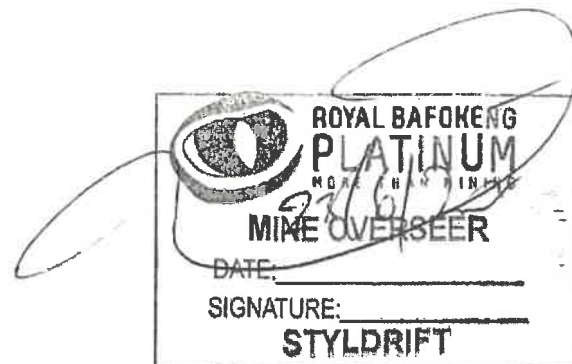
The estimated value of the contract with Sanitech is **R 488 000.00** per month.

Sanitech performs the specified work for our Company:

From: **07/2015** to **Current/Ongoing**

Please feel free to contact me should you require further information.

Yours faithfully
Lefaso Mofokeng
Shaft Mine Overseer
lefasom@bafokengplatinum.co.za



Reference : 8/2/14/76
Enquiries: Mr CG Wessels

23 March 2018


TO WHOM IT MAY CONCERN

It is hereby confirmed that Messrs SANITECH has been rendering hygiene services on a contract basis to Witzenberg Municipality for the past four years.

The bathrooms of municipal offices and libraries as well as the ablution blocks of the Pine Forest Holiday Resort are serviced on a monthly basis. Messrs SANITECH renders hygiene services of an exceptional high quality.

The undersigned recommends Messrs SANITECH with confidence for any contract/tender award/duties in respect of hygiene services in accordance with their experience and abilities.

Yours faithfully



CG WESSELS
MANAGER: ADMINISTRATION

MJ Prins



Address
Building 3, Bryanston Gate
170 Curzon Road
Private Bag X85, Bryanston
2021, South Africa

Contact Us
T +27 11 799 7111
F +27 11 799 7222
W www.twinsavergroup.co.za
E info@twinsaver.co.za

Date: 02 May 2018

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs CLEANING(HACCP)/HYGIENE/PEST CONTROL services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is R131 109.98 per month.

Sanitech performs the specified work for our Company:

From: 12/2016 to 05/2018 (Current/Ongoing)

Please feel free to contact me should you require further information.

Yours faithfully

Marika Pretorius
MRO Buyer for Twinsaver Group



11 February 2014

To whom it may concern

Dear Sir/Madam

This is to certify that Sanitech is a service provider for Transnet Port Terminal in Richards Bay. They have been providing hygiene services since September 2011 to date.

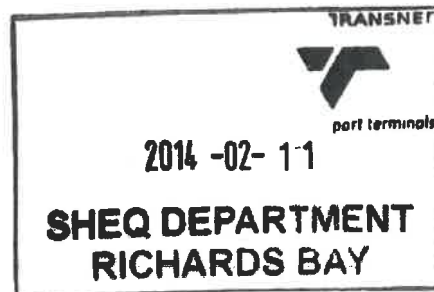
So far Transnet Port Terminals is satisfied with their service as it has been good throughout their contract with Transnet, and I will recommend Sanitech to any company that will require their services.

Thank you

Kind Regards,

A handwritten signature in black ink, appearing to read "Qedani Shandu", written over a horizontal line.

Qedani Shandu
Health Services Specialist
Richards Bay Port Terminals





Vibramech (Pty) Ltd
17 Chenik Street,
Chamdor,
Republic of South Africa.

P.O. Box 3026,
Witbeek,
Roodepoort, 1729,
Republic of South Africa.

Tel : +27 11 762 5501

Fax : +27 11 762 7463

Date: 17 August 2017

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs CLEANING(HACCP)/HYGIENE/ services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is R6,274-00 per month.

Sanitech performs the specified work for our Company:

From: February 2008 to August 2017 (Current/Ongoing)

Please feel free to contact me should you require further information.

Yours faithfully

Chicca Kloppers
Personal Assistant

Directors: P.G. Bellingan, D.S. Massey

 **Vibramech (Pty) Ltd** Reg 1977/000044/07

www.vibramechglobal.com Email: vibramech@vibramech.co.za

Date: 4 May 2018

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs HYGIENE services work for Exxaro Matla.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is **R135 871.23** per month.

Sanitech is contracted to perform the specified work to Exxaro Matla:

From: 14 April 2013 to 30 April 2020

Please feel free to contact me should you require further information.

Yours faithfully

Signed by: Wandile Basson
Signed at: 2018-05-04 11:39:23 +02:00
Reason: I approve this document

Wandile Basson

WANDILE BASSON
Procurement Manager - Matla

exxaro

MATLA | COAL

Haasfontein Farm District Leslie | Private Bag 15006 Kriel 2771 South Africa | Tel: +27 17 646 2111 Fax: +27 17 646 2122 | www.exxaro.com
A division of Exxaro Coal (Pty) Ltd Reg No: 1999/010299/07

SECTION E1

CLIENT SATISFACTION REFERENCE FORM

Name of Tenderer: Santech a div. of Waco Africa (Pty) Ltd

Client

Name organisation : SANBS
 Address : 10 Eden Rd
 Postal code, Place : 3610
 Name Contact person: MINI USHER
 Function : A-ZAC
 Phone number : 071447 0926
 E-mail address : mini.usher@sanbs.org.za.

Project data

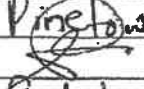
Project name : South African National Blood Services
 Project duration : 36 months
 Start date project : September 2016
 End date project : September 2018
 Contract value : R 6' 480' 000
 Project size (e.g. m2):

Brief description of project

Rating

	1 Bad	2 Weak	3 Average	4 Good	5 Excellent
Quality and Safety					✓
Contract Administration					✓
Financial Performance					✓
Completion on time					✓

The undersigned declares the above project has been executed to his full satisfaction by

Name	<u>Mini Usher</u>
Function	<u>Zone Coordinator</u>
Place and Date	<u>Pine Town</u>
Signature	
Remarks	<u>Continuous high level of service delivery.</u>

*NB: A minimum of 3 Reference form MUST be attached to this page covering the criteria as indicated above.

Failure to submit 3 completed reference forms covering criteria as indicated above will render the bid as being non-responsive.

Tenderers are advised to duplicate this form in order to meet the minimum required references.

MO/ADM/141/17

PROVISION OF HYGIENE SERVICES AND RENTAL OF HYGIENE EQUIPMENT FOR THE RBIDZ

INITIAL



Messrs. Sanitec (Pty) Ltd
9 Naude du Toit Street
East End
Bloemfontein
9301

Norman Papenfus
Area Manager
Real Estate Management
Room 13
Property Centre
Nathan Street
Bloemfontein
9301
Tel: 051 408 3224/0832720830
Norman.Papenfus@transnet.net

Our Ref : S.REM/BFX 52704

Dear Me Jonita Barnes,

CONTRACT BFX /52704 : RENTAL AND MAINTENANCE OF HYGIENE EQUIPMENT AT VARIOUS TFR SITES IN BLOEMFONTEIN

Please let me take this opportunity to thank Sanitec (Pty) Ltd. for the excellent service rendered at the various Transnet Freight Rail sites in Bloemfontein.

Please keep up the excellent service and trust we will continue with this good relationship.

Please feel free to refer any new business to this office as a reference of your services rendered to TFR.

Kind Regards.

Norman Papenfus
Area Manager
Real Estate Management
Western Region
Date:1 August 2014

Transnet SOC Limited
Registration Number
1990/000900/30

REAL ESTATE MANAGEMENT
Alexandra- / Maselspoort Road (N8)
Turn Into Nathan Street (railway side)
Property Centre
BLOEMFONTEIN
9301

REAL ESTATE MANAGEMENT
P. O. Box 146
BLOEMFONTEIN
South Africa
9300

Directors: ME Mkwanazi (Chairman) B Molefe* (Group Chief Executive) NK Choubey* MA Fanucchi Y Forbes HD Gazendam N Moola NR Ntshingila
IM Sharma # IB Skosana E Tshabalala DLJ Tshepe A Singh* (Chief Financial Officer)
*Executive #Indian

www.transnet.net

Group Company Secretary: ANC Ceba



CURRO

Secunda

28 May 2018

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs Hygiene services for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is R 5 901-42 per month.

Sanitech performs the specified work for our Company:

From: April 2016 to Current.

Please feel free to contact me should you require further information.

Yours faithfully

A handwritten signature in black ink, appearing to read "Thinus Enslin".

Thinus Enslin

Executive Head: Curro Secunda

SECTION E1

CLIENT SATISFACTION REFERENCE FORM

Name of Tenderer: Santech, a div. of Waco Africa (Pty) Ltd

Client

Name organisation : Damelin Durban city / Educator
 Address : 325 Antah Lemberle (Durban), 4000.
 Postal code, Place : 4000 - Durban
 Name Contact person: Dhanika Samaru
 Function : Creditors clerk
 Phone number : 031 - 3010600
 E-mail address : dhanika_samaru @ damelin .co. za

Project data

Project name : Educator
 Project duration : 24 months
 Start date project : September 2012
 End date project : on - going
 Contract value : R 95 000 on going
 Project size (e.g. m2):

Brief description of project Rating

	1 Bad	2 Weak	3 Average	4 Good	5 Excellent
Quality and Safety					✓
Contract Administration					✓
Financial Performance					✓
Completion on time					✓

The undersigned declares the above project has been executed to his full satisfaction by

Dhanika Samaru

Name	<u>Dhanika Samaru</u>
Function	<u>Creditors Clerk</u>
Place and Date	<u>Durban 28-06-18</u>
Signature	<u>[Signature]</u>
Remarks	<u>Excellent Service</u>

*NB: A minimum of 3 Reference form MUST be attached to this page covering the criteria as indicated above.

Failure to submit 3 completed reference forms covering criteria as indicated above will render the bid as being non-responsive.

Tenders are advised to duplicate this form in order to meet the minimum required references.

HOIADW141117

PROVISION OF HYGIENE SERVICES AND RENTAL OF HYGIENE EQUIPMENT FOR THE RBIDZ

INITIAL
[Signature]

ETHOS

PRIVATE EQUITY

Sanitech
10 Yaldwyn Road
Boksburg
1459

12 January 2016

To whom it may concern

Letter of reference

This letter serves to express our satisfaction in the services that Sanitech provides to Ethos Private Equity (Pty) Ltd.

We transferred our hygiene requirements' contract to Sanitech over a year ago. Sanitech's products and supplies are well-priced and of a high standard. We have found the Sanitech staff to be professional, flexible and helpful.

We have no doubt in recommending Sanitech as a service provider.

Yours faithfully



Jos van Zyl
COO



Andrea Niebieszczanski
Operations Co-ordinator

Y:\ANiebieszczanski\WORDDOC\CJD\LET\2016 Letters\002 Sanitec.docx

To whom it may Concern

Date: 07 May 2018

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs HYGIENE/MOBILE TOILETS/PUMP TRUCK/HAND WASH STATIONS services work for our Company.

The work is to our satisfaction and successfully implemented at our Company for the past 2 years.

The estimated value of the contract with Sanitech is R54 500.00 per month.

Sanitech performs the specified work for our Company:

From: 07/2016 to (Current/Ongoing)

Please feel free to contact me should you require any further information.

Yours faithfully

Mark Gentle

Site Environmental Manager

Directors:

E.L. Nel BSc (Eng)(Chief Executive Officer) ● T.R. Armstrong BSc (Eng) ● J.P. Botha Pr Eng, BSc (Eng) ● P.J. Foley BSc (Eng) ● C.V. Henwood CA(SA) ● E.A. Malla BSc Eng (Mining) M. Eng

Company Secretary

S. Vally-Kara ACIS



TAX COMPLIANCE STATUS

PIN Issued

ABACUS,FORMSCAFF, SGB-
SKYJACKS,WACO AFRICA PTY LTD H/O
POSTNET SUITE #108
PRIVATE BAG X23
GALLO MANOR
2052

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

Contact Centre Tel: 0800 00 SARS (7277)
SARS online: www.sars.gov.za

Details

Taxpayer Reference Number: 9257083197

Always quote this reference number when contacting SARS

Issue Date: 2021/04/01

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Waco Africa Pty Ltd
Trading Name	SANITECH
Tax Reference Number(s)	IT - 9257083197 Vat - 4440260539 PAYE - 7720780321
Purpose of Request	Good Standing
Request Reference Number	0028955582GS0104211024506
PIN	F7358172DA
PIN Expiry Date	01/04/2022

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09038798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Jan 26/5/2021
P.O. BOX 669 ISANDO 1600



TAX COMPLIANCE STATUS

PIN Issued

ABACUS,FORMSCAFF,SGB-
SKYJACKS,WACO AFRICA PTY LTD H/O
POSTNET SUITE #108
PRIVATE BAG X23
GALLO MANOR
2052

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

Contact Centre Tel: 0800 00 SARS (7277)
SARS online: www.sars.gov.za

Details

Taxpayer Reference Number: 9257083197

Always quote this reference number when contacting SARS

Issue Date: 2021/04/01

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Waco Africa Pty Ltd
Trading Name	SANITECH
Tax Reference Number(s)	IT - 9257083197 Vat - 4440260539 PAYE - 7720780321
Purpose of Request	Tender
Request Reference Number	0028955582TS0104211028088
PIN	18444F42D2
PIN Expiry Date	01/04/2022

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS.

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

ELMARIE ESTERHUIZEN
 COMMISSIONER OF OATHS
 CA (SA) 09008798
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen 26/5/2021

P.O. BOX 669 ISANDO 1600



TRANSFORMEX
constant change

WACO AFRICA (PTY) LTD

Please see annexure A attached for other trading names

BBBEE Contribution Level:

2

BEE Supplier Recognition:

125%

A Transformex Generic Verification Scorecard

Products and Services	Support Services to the Construction and Engineering Industries
Physical Address	181 Barbara Road, Cnr Barbara and Tunney Road, Elandsfontein, Gauteng
Registration Number	2012/000665/07
Vat Number	4390260539

Scorecard Elements	Maximum Score	Company Score	Principle Used	Yes/No
BEE Ownership	25.00	25.00	Modified Flow through	No
BEE Management Control	19.00	10.96	Exclusion Principle	No
Skills Development	25.00	12.51	Discounting Principle	No
Enterprise & Supplier Development	46.00	41.70	Participated in Y.E.S Initiative	No
Socio-Economic Development	5.00	5.00	Achieve Y.E.S Target and 2.5% Absorption	No
Youth Empowerment Service	N/A	N/A	Achieve 1.5 x Y.E.S Target and 5% Absorption	No
Total Score	120.00	95.18	Achieve Double Y.E.S Target and 5% Absorption	No
Empowering Supplier	YES		Issue Date	26 November 2020
Certificate Number	WAC001G5751120		Re-issue Date	N/A
Issue Number	1		Expiry Date	25 November 2021

Analysis	Result	Analysis	Result
Black Economic Ownership:	51.56%	Black Disabled Ownership:	00.00%
Black Voting Rights:	54.00%	Black Unemployed Ownership:	00.00%
Black Women Economic Ownership:	20.32%	Black People living in Rural Areas:	00.00%
Black Women Voting Rights:	21.23%	Black Military Veterans:	00.00%
Black Designated Ownership:	16.67%	Black New Entrant:	26.99%
Black youth Ownership:	00.00%		

Financial Year End:	30 June 2020
Measurement Period:	01 July 2019 – 30 June 2020
Standard Used:	Amended Codes of Good Practice on BEE: Gazette No. 36928 and Gazette No. 42496
Act	Broad-Based Black Economic Empowerment Amendment Act, 2013: Gazette No. 37271

Carmanthra Naidoo

Carmanthra Naidoo
For Transformex CC
TRANSFORMEX CC, Reg 2007/043419/23
Contact 011 477-5622 or visit www.transformex.co.za

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

gen 28/4/2021
P.O. BOX 669 ISANDO 1600

sanas
BBBEE Verification Agency

BVA 151

COR07-C1: GENERIC VERIFICATION CERTIFICATE V01R101020



TRANSFORMEX

Annexure: A constant change

Other Trading Names	Registration Number	VAT Number
SANITECH	2012/000665/07	4440260539
SKYJACKS	2012/000665/07	4370268015
ABACUS SPACE SOLUTION	2012/000665/07	4390260539
FORM-SCAFF	2012/000665/07	4390260539
SGB-CAPE	2012/000665/07	4390260539
WACO ENGINEERING SERVICES	2018/612815/07	4160285864
SGB-CAPE ROPE ACCESS	2012/000665/07	4390260539

Carmanthra Naidoo
For Transformex CC
TRANSFORMEX CC. Reg 2007/043419/23
Contact 011 477-5622 or visit www.transformex.co.za

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

28/4/2021
P.O. BOX 659 ISANDO 1500

sanas
SANSI, South African Agency

BVA 151

COR07-C1: GENERIC VERIFICATION CERTIFICATE V01R101020



Companies and Intellectual
Property Commission
a member of the dsj group

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION REPUBLIC OF SOUTH AFRICA

Form CoR14.3 - Registration Certificate

Issue date: 04/01/2012
Print date: 05/01/2012
Customer code: GILVDM
Tracking number: 19933388

Concerning:

BUSINESS VENTURE INVESTMENTS NO 1624 (Pty) Ltd 2012/000665/07

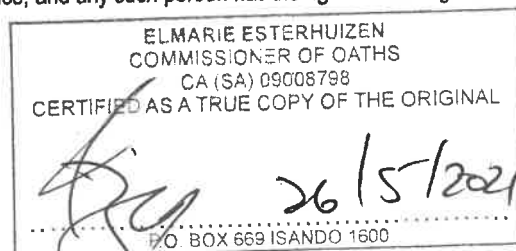
The above company has been registered in terms of section 14 of the Companies Act, 2008.
In accordance with the Notice of Incorporation, the registration of the company takes effect on 04/01/2012.
In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

Astria Ludin
Commissioner: CIPC

TMO TMO

About this Notice

This Notice is issued in terms of section 14 of the Companies Act, 2008, and Regulation 14 of the Companies Regulations, 2011.
If the Commission has altered the name of the company, in terms of section 14 (2) (b), the company may file an amended Notice of Incorporation to change the name.
If the Commission has issued a Notice of a Potentially Contested Name in conjunction with the Certificate, the company must serve that Notice on each person identified in the Notice, and any such person has the right to challenge the use of the name, by the company.



The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za



Certificate issued by the Companies and Intellectual Property Commission on
Thursday, January 05, 2012 08:54
Certificate of Confirmation of Incorporation



Companies and Intellectual
Property Commission
a member of the dti group

Registration number 2012 / 000665 / 07
Enterprise name BUSINESS VENTURE INVESTMENTS NO 1624
Enterprise shortened name NOT APPLICABLE
Enterprise translated name NOT APPLICABLE
Registration date 04/01/2012
Business start date 04/01/2012
Enterprise type PRIVATE COMPANY
Enterprise status IN BUSINESS
Financial year end FEBRUARY
Main business/main object NO RESTRICTION ON BUSINESS ACTIVITIES
Postal address GLMI HOUSE HARELQUINS OFFICE PARK
GROENKLOOF
164 TOTIUS STREET
0027
Address of registered office GLMI HOUSE HARELQUINS OFFICE PARK
164 TOTIUS STREET
GROENKLOOF
0027

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

g 26/5/2012
P.O. BOX 669 ISANDO 1600

The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za



Certificate issued by the Companies and Intellectual Property
Commission on Thursday, January 05, 2012
Confirmation of Incorporation



Companies and Intellectual
Property Commission

a member of the dti group

Registration number 2012 / 000665 / 07
Enterprise name BUSINESS VENTURE INVESTMENTS NO 1624

Auditors

Directors

Surname and first names	Status	ID number or date of birth	Director type	Appoint-ment date	Addresses
VAN STADEN, WILHELMINA LOUISA	ACTIVE	6012050097087	DIRECTOR	04/01/2012	Postal P O BOX 619, PRETORIA, 0001 Residential PLOT 334, DERDEPOORT, 2876

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Gen 26/5/2021
P.O. BOX 669 ISANDO 1600

The Companies and Intellectual Property Commission of South Africa
P.O. Box 429, Pretoria, 0001, Republic of South Africa
Docex 256, Pretoria
Contact centre 086 100 2472
www.cipc.co.za



COMPANIES AND INTELLECTUAL PROPERTY COMMISSION REPUBLIC OF SOUTH AFRICA

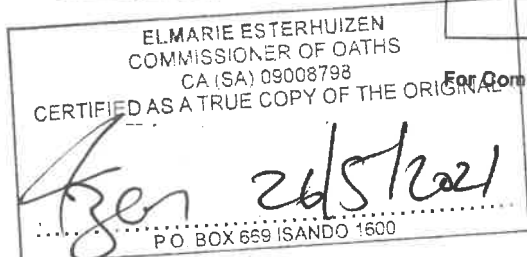
Form CoR 14.1

- This form is issued in terms of Section 13 of the Companies Act, 2008 and Regulation 14 of the Companies Regulations, 2011.
- A profit company may be incorporated by an organ of state, or by one or more persons. A non-profit company may be incorporated by an organ of state, a juristic person, or by three or more persons.
- At each of Paragraphs 1,2,36, and 7, you must select one option, by checking the appropriate box.
- Annexure A must be completed and attached.
- Annexure B is required only if you check the 3rd option at paragraph 6.
- Annexure C is required only if you check the 2nd option at paragraph 7.
- The basic filing fee is R175 if the company's Memorandum of Incorporation is in Form 15.1A or 15.1C, or R 475 in any other case.
- An MOI in Form CoR 15.1A, 15.1B, 15.1C, 15.1D or 15.1E or unique to the company must be attached.
- A company is not registered until the Commission has issued a Registration Certificate in Form CoR 14.3

CONTACTING THE COMMISSION

The Companies and Intellectual Property Commission of South Africa

Postal Address: P O Box 429
Pretoria 0001
Republic of South Africa
Tel: 0861 843 384
www.cipc.co.za



Notice of Incorporation

Customer Code: GILVDM

From:

(Name, Identity or registration number, and address of Incorporator)

(If there are multiple incorporators, each must be listed. Use a separate sheet if necessary)

Name: WILHELMINA LOUISA VAN STADEN
Address: PLOT 334 DERDEPOORT, PRETORIA
Identity/Reg No: 6012050097087

1. The incorporators have incorporated a juristic person to be registered as a:

- | | |
|---|---|
| <input type="checkbox"/> State owned company | <input type="checkbox"/> Public company |
| <input type="checkbox"/> Personal liability company | <input checked="" type="checkbox"/> Private company |
| <input type="checkbox"/> Non profit company | |

2. The incorporation of the company is to take effect on:

- The date the Registration is issued
- If, later that the registration date

3. The company's first financial year will end on FEBRUARY

4. The company's registered office address is: GLMI HOUSE HARELQUINS OFFICE PARK, 164 TOTIUS STREET, GROENKLOOF, 0027

5. There are initial 1 directors of the company, as listed in Annexure A

6. The company name is to be BUSINESS VENTURE INVESTMENTS NO 1624 PROPRIETARY LIMITED

The company's registration number, followed by the elements required by section 11 (3)

The name currently reserved or registered under # 714257435 for use by

The first of the names set out on Annexure B that proves to be eligible, in terms of Regulation 14 (1) (b) (iii)

7. The company's Memorandum of Incorporation, attached in Form: CoR (indicate form number) or unique X (tick if appropriate)

- Has no provisions of the type contemplated in section 15 (2) (b) or (c)
- Has provisions of the type contemplated in section 15 (2) (b) or (c), as listed in Annexure C

I declare that the information in this application is true. If I am not the applicant, I declare that the Applicant has authorised me to make this application

Signature

Date

W. Staden

1/11/2011

Commission file number

Date filed:

For Commission Use Only:

REPUBLIC OF SOUTH AFRICA

Form CoR 14.1 Annexure A

Notice of Incorporation Initial Directors of the Company

- This form is issued in terms of Section 13 of the Companies Act, 2008 and Regulation 14 of the Companies Regulations, 2011.
- Annexure A must be completed and attached to the Notice of Incorporation when it is filed.
- A public company, or a state owned company, must have at least 3 initial directors.
- A Non profit company must have at least 3 initial directors.
- A private company, or a personal liability company, must have at least 1 initial director
- A company is not registered until the Commission has issued a Registration Certificate in Form CoR 14.3

The incorporators confirm that each person named below has consented to being appointed in terms of section 66 (7) (b) as a director of the company, whose Memorandum of Incorporation is attached.

Full name / former name, if any: WILHELMINA LOUISA VAN STADEN

Identity number: 6012050097087

Nationality: SA

Passport number, if not South African:

Date of appointment: DATE OF INCORPORATION

Designation in the company: DIRECTOR

Residential address: PLOT 334, DERDEPOORT
2876

Business address: GLMI HOUSE
HARLEQUINS OFFICE PARK
GROENKLOOF
0027

Postal address: P O BOX 619
PRETORIA
0001

Occupation: PARALEGAL

South African resident: yes

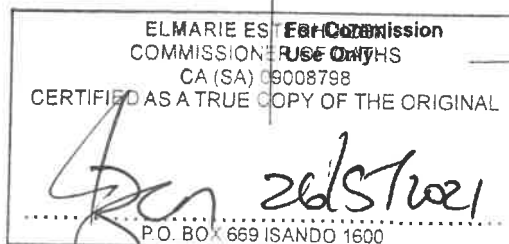
CONTACTING THE COMMISSION

The Companies and Intellectual
Property Commission of South
Africa

Postal Address: P O Box 429
Pretoria 0001
Republic of South Africa
Tel: 0861 843 384
www.cipc.co.za

Commission file number

Date filed:



COR39



Companies and Intellectual
Property Commission
+ member of the dti group

Date: 03/06/2021

Our Reference: 9347212979

CHRISTINE RANDELL
E-mail: CHRISTINER@WACOINT.CO.ZA
POSTNET SUITE 103
PRIVATE BAG X23
GALLO MANOR
2052

RE: Amendment to Company Information
Company Number: 2012/000665/07
Company Name: WACO AFRICA (PTY) LTD

We have received a COR39 (Notice of change of company directors) from you dated 02/06/2021.
The COR39 was accepted and placed on file.

The following change was effected to Director/Secretary/Officer:
Director STEPHEN JOHN MICHAEL GOODBURN - Change was made.

The following change was effected to Director/Secretary/Officer:
Director MICHAEL GRAHAM ELS - Change was made.
- Director / member status changed from Active to Resigned.

The following change was effected to Director/Secretary/Officer:
Director PHILISANI DAVID NGCOBO - Change was made.

The following change was effected to Director/Secretary/Officer:
Director GREGORY MICHAEL SLABBERT - Change was made.
- Director / member status changed from Active to Resigned.

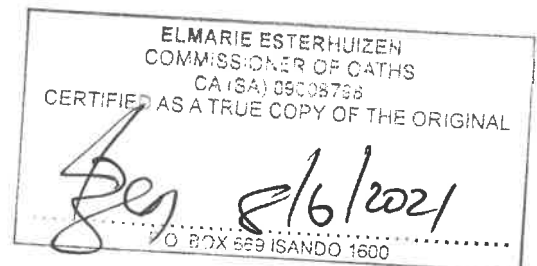
The following change was effected to Director/Secretary/Officer:
Director NTHIME DWIGHT KHOELE - Change was made.

The following change was effected to Director/Secretary/Officer:
Director BOITUMELO TLHABANELO - Change was made.

The following change was effected to Director/Secretary/Officer:
Director DHARISHAN PADIACHY - Change was made.

The following change was effected to Director/Secretary/Officer:
Director VELLI BALOYI - Change was made.

The following change was effected to Director/Secretary/Officer:
Director ANDISWA MJULEKA - Change was made.



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.
Call Centre Tel 086 100 2472, Website www.cipc.co.za



COR39

Yours truly

Commissioner: CIPC



Companies and Intellectual
Property Commission
a member of the dti group

Please Note:

The attached certificate can be validated on the CIPC web site at www.cipc.co.za.
The contents of the attached certificate was electronically transmitted to the South African Revenue Services.

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Ben 8/6/2021
P O BOX 569 ISANDO 1500



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.
Call Centre Tel 085 100 2472, Website www.cipc.co.za



COR39

**Certificate issued by the Companies and Intellectual Property
Commission on Thursday, June 03, 2021 11:28
Certificate of Confirmation**



Registration number **2012 / 000665 / 07**

Enterprise Name **WACO AFRICA (PTY) LTD**

Enterprise Shortened Name **None provided.**

Enterprise Translated Name **None provided.**

Registration Date **04/01/2012**

Business Start Date **04/01/2012**

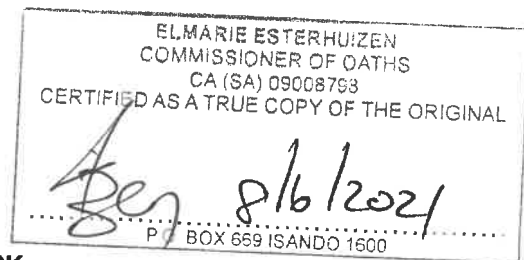
Enterprise Type **Private Company**

Enterprise Status **In Business**

Financial year end **June**

Main Business/Main Object

Postal address **POSTNET SUITE 108
PRIVATE BAG X23
GALLO MANOR
GAUTENG
2052**



Address of registered office **WOODMEAD OFFICE PARK
14 STIRRUP LANE OFF VAN REENENS AVE
WOODMEAD
GAUTENG
2191**



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.
Call Centre Tel 086 100 2472, Website www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property
Commission on Thursday, June 03, 2021 11:28
Certificate of Confirmation**



Companies and Intellectual
Property Commission
* member of the sgi group

Registration number **2012/000665/07**
Enterprise Name **WACO AFRICA (PTY) LTD**

Auditor
Name **PRICEWATERHOUSECOOPERS INC**
Postal Address **PRIVATE BAG X36
SUNNINGHILL
2157**

Designated Auditor
Name **PIETER DU PREEZ VERMEULEN**
Postal Address **PRIVATE BAG X36
SUNNINGHILL
2157**

Active Directors / Officers

Surname and first names	ID number or date of birth	Director type	Appoint-ment date	Addresses
MJULEKA, ANDISWA	8806220516084	Director	17/11/2020	Postal: 1ST FL DEUTSCHE BANK BLD 3 EXCHANGE, SQUARE - 87 MAUDE STREET, SANDTON, GAUTENG, 2196 Residential: 62 KYALAMI HILLS, 47 MAPLE AVENUE, KYALAMI HILLS - MIDRAND, GAUTENG, 1684
BALOYI, VELLI	9006115623082	Director	17/11/2020	Postal: 35 FRICKER ROAD, SANDTON, JOHANNESBURG, GAUTENG, 2196 Residential: UNIT 279 KYALAMI HILLS COMPLEX, MAPLE DRIVE, MIDRAND, GAUTENG, 1682
PADIACHY, DHARISHAN	8608095010080	Director	01/07/2020	Postal: POSTNET SUITE 108, PRIVATE BAG X23, GALLO MANOR, GAUTENG, 2052 Residential: 3687 NILE DRIVE, WATERFALL COUNTRY VILLAGE EST, JUKSKEI VIEW EXT 57, GAUTENG, 2195
TLHABANELO, BOITUMELO	7702285362087	Alternate Director	06/05/2014	Postal: P O BOX 74, KELVIN, SANDTON, GAUTENG, 2054 Residential: 2 ROSEWAY, KELVIN, SANDTON, GAUTENG, 2054

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA : SA109033798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Ben 8/6/2021

P.O. BOX 669 ISIPHO, SANDTON, 2008

of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.

Call Centre Tel 085 100 2472, Website www.cipc.co.za



**Certificate issued by the Companies and Intellectual Property
Commission on Thursday, June 03, 2021 11:28**
Certificate of Confirmation



Companies and Intellectual
Property Commission
a statutory body of the Republic of South Africa

Active Directors / Officers

Surname and first names	ID number or date of birth	Director type	Appoint-ment date	Addresses
KHOELE, NTHIME DWIGHT	7207025328083	Director	06/05/2014	Postal: P O BOX 937, NORTHLANDS, JOHANNESBURG, GAUTENG, 2116 Residential: 124A RIVERSIDE ROAD, ATHOL EXT 5, JOHANNESBURG, GAUTENG, 2116
NGCOBO, PHILISANI DAVID	6512245560089	Director	12/07/2012	Postal: P O BOX 67107, BRYANSTON, JOHANNESBURG, GAUTENG, 2021 Residential: NO 6 SUMMERSER ESTATE, 7TH ROAD, BLUE HILLS, GAUTENG, 1685
TOWLER, MARK ROBERT	6002075146084	Company Secretary	22/06/2012	Postal: POSTNET SUITE # 108, PRIVATE BAG X 23, GALLOW MANOR, 2052 Residential: 2 BLOKSJET ROAD, JUKSKEI PARK, RANDBURG, 2153
GOODBURN, STEPHEN JOHN MICHAEL	6307095021088	Director	22/06/2012	Postal: POSTNET SUITE 108, PRIVATE BAG X23, GALLO MANOR, GAUTENG, 2052 Residential: 45 MONTE CHRISTO, ANCHOR ROAD, BEYERSPARK, GAUTENG, 1459

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008708
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen
P O BOX 659 ISANDI 1600

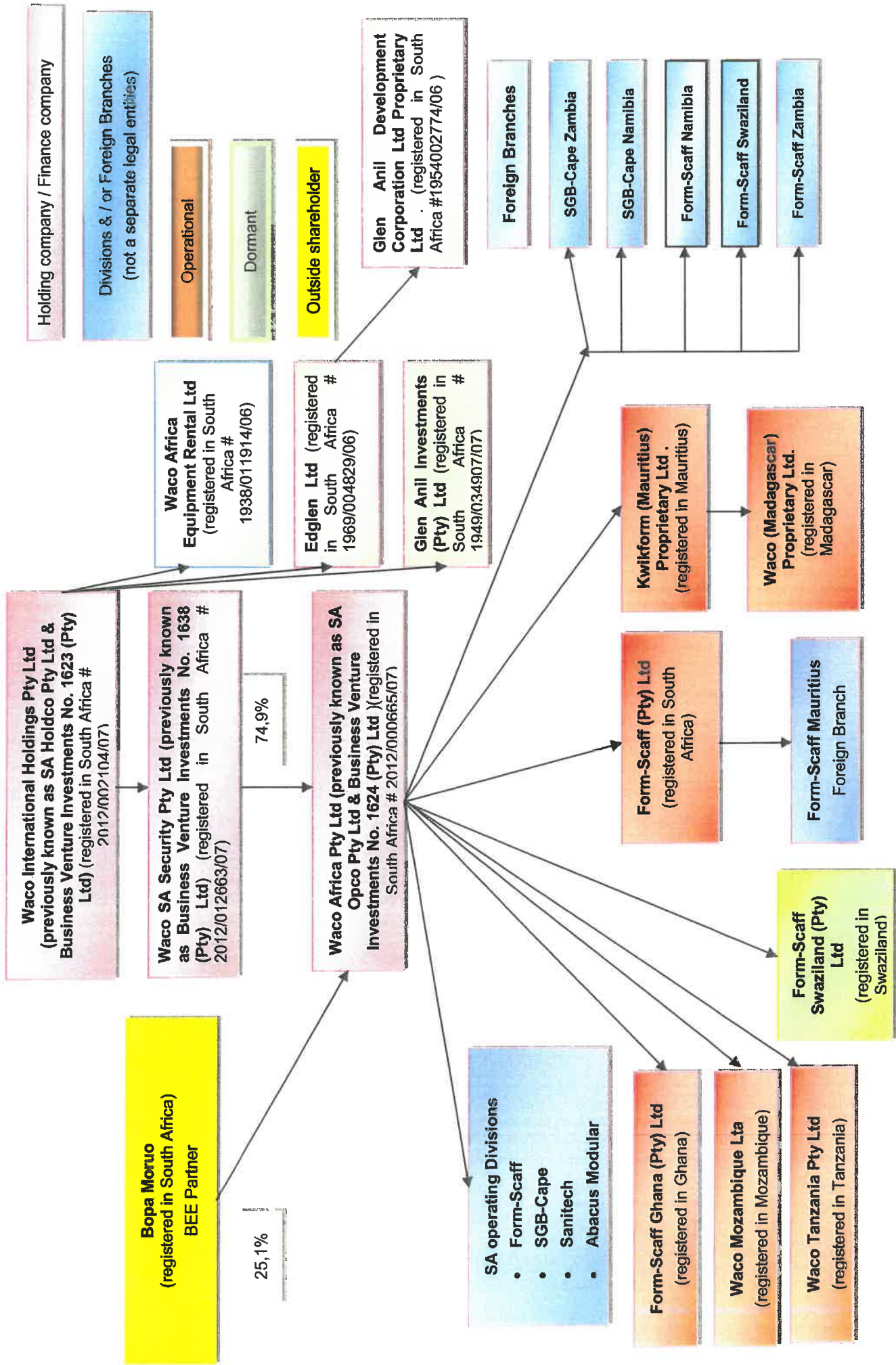


The Companies and Intellectual Property Commission
of South Africa

P.O. BOX 429, PRETORIA, 0001, Republic of South Africa. Docex 256, PRETORIA.

Call Centre Tel 086 100 2472, Website www.cipc.co.za





All companies 100% owned unless otherwise stated.

Not all dormant companies have been reflected as such companies are in the process of being deregistered.

SHARE CERTIFICATE

WACO AFRICA PROPRIETARY LIMITED 2012/000665/07

(Incorporated in the Republic of South Africa)

REG NO. 2012/000665/07

Registered Office:
 Building No. 2
 Harrowdene Office Park
 128 Western Services Road
 Woodmead, 2148

Postal address:
 PostNet Suite #108
 Private Bag X23
 Gallo Manor, 2052

This is to certify that the undermentioned is the registered proprietor of fully paid up shares as shown below in the capital of the above Company, subject to the Memorandum of Incorporation.

NAME AND ADDRESS	CLASS OF SHARE	ISSUE PRICE	REP. NO.	DATE	CERT. NO.	NO OF SHARES
WACO EMPLOYEE SHARE BENEFIT TRUST IT003020/2015(T) BLD #2 HARROWDENE OFFICE PARK, 128 WESTERN SERVICE ROAD WOODMEAD, 2148	A ORDINARY	R 0.001000	A 1	08/11/2017		1
						535 765

ELMARIE ESTERHUIZEN
 COMMISSIONER OF OATHS
 CA (SA) 09008798
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL

[Signature] 26/5/2021
 P.O. BOX 669 ISANDO 1500

Given on behalf of the company at WOODMEAD on 8 NOVEMBER 2017

[Signature]
 Secretary

[Signature]
 Directors

SHARE CERTIFICATE

WACO AFRICA PROPRIETARY LIMITED

(Incorporated in the Republic of South Africa)

REG NO. 2012/000665/07

Registered Office:
Building No. 2
Harrowdene Office Park
128 Western Services Road
Woodmead, 2148

Postal address:
PostNet Suite #108
Private Bag X23
Gallo Manor, 2052

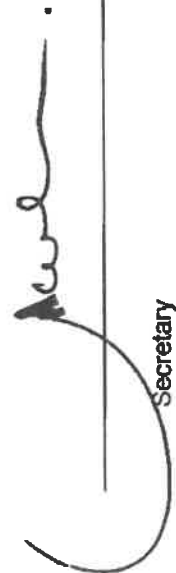
This is to certify that the undermentioned is the registered proprietor of fully paid up shares as shown below in the capital of the above Company, subject to the Memorandum of Incorporation.

BOPA MORUO PRIVATE EQUITY FUND I 2012/030645/07	ORDINARY	R.0.000000	D 2	22/09/2015	2	2 510 000
---	----------	------------	-----	------------	---	-----------

SUITE 1, FIRST FLOOR
3 EXCHANGE SQUARE
87 MAUDE STREET
SANDTON
2196

Given on behalf of the company at WOODMEAD on 22 SEPTEMBER 2015

Bona Fide replacement


Secretary

Directors

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Gen 26/5/2021
P O BOX 669 ISANDO 1600

GEREGISTREERDE WOON- EN POSADRES

1. Hou die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierse sakke.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres (bv. straatnaam en/of -nommer, ens. verander het, moet u die vorm **NOTISIE VAN ADRESVERANDERING**, wat in sakke 1 en 2 aan die identiteitsdokumente is gekluit, aan die verpleegster aanleë. Hierdie kennis moet dit ingeleen word by of deur 'n persoon wat die mees nabygeleë distrikantoor van die DEPARTEMENT VAN BINNELANDSE SAKE

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or if particulars of your present address, e.g. name of street and/or street number, etc. have been changed, the **NOTICE OF CHANGE OF ADDRESS** form in the pocket on the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional headquarters of the DEPARTMENT OF HOME AFFAIRS.

I.D.No. 630709 5021 08 8



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME

GOODBURN

VOORNAME/FORENAMES

STEPHEN JOHN MICHAEL

GEBORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBORTE DATUM/
DATE OF BIRTH

1963-07-09



DATUM UITGEREIK
DATE ISSUED

1999-01-04

UITGEREIK OP BESEIG VAN DIE
DIREKTEUR-GENERAAL
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Ben 26/5/2021

P.O. BOX 669 ISANDO 1600

GEREGISTREERDE WOON- EN POSADRES

Bewaar die bewys van u GEREGISTREERDE WOON- EN POSADRES in hierdie sakkie.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, byvoorbeeld en/of nommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naste streek-/distrikamptoe van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket at the back of this identity document must be used to report the change and it must be handed in at or posted to the nearest regional/district office of the DEPARTMENT OF HOME AFFAIRS.

I.D.No. 651224 5560 08 9



S.A. BURGER/S.A. CITIZEN

VAN/URNAMME
NGCOBO

VOORNAAM/FORENAME
PHILISANI DAVID

GEBORTEDISTRUK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBORTEDATUM/
DATE OF BIRTH

1965-12-24

DATUM UITGEREIK
DATE ISSUED

2000-02-16



UITGEREIK OP BESAG VAN DIE
DIREKTEUR-GENERAAL
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

[Signature] 26/5/2021
P.O. BOX 669 ISANDO 1500




**REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD**

Surname:
PADIACHY
Name:
DHARISHAN
Sex:
M
Nationality:
RSA
Identify Number:
9803089010060
Date of Birth:
09 AUG 1986
Country of Birth:
RSA
CITIZEN



HERMAN KILIAN
CA(SA) 20034147
COMMISSIONER OF OATHS (RSA)
CERTIFIED AS A TRUE COPY OF THE ORIGINAL



Woodmead Office Park, 14 Stirrup Lane, Woodmead, Gauteng, RSA 2191
Telephone: +27(11) 481 1400 Facsimile: +27(11) 481 1450

Conditions:

Date of issue:

This card has been issued by the
Department of Home Affairs in terms of the
Identification Act, Act 68 of 1997
If found please return to the Department of Home Affairs
For enquiry or verification purposes contact 0820 80 11 80

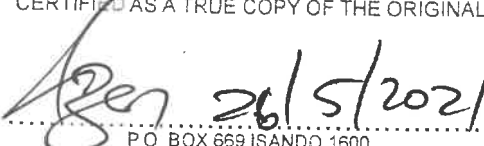
10 OCT 2017

RSA

107049477



ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

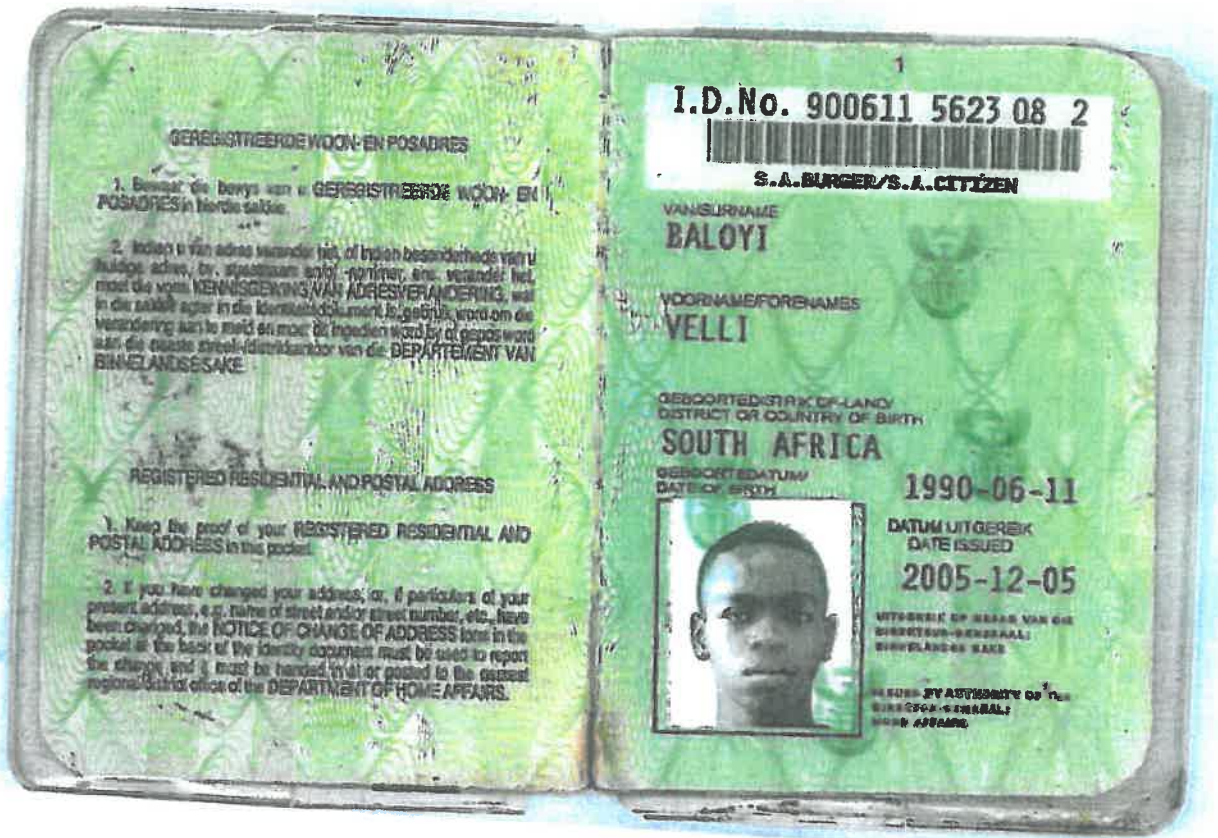


P.O. BOX 669 ISANDI 1500



**CERTIFIED TRUE COPY
OF ORIGINAL**

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09608798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Jan 26/5/2021
P.O. BOX 669 ISANDO, 1600



ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Ben 26/5/2021

P.O. BOX 669 ISANDO 1600

GEREGISTREERDE WOON- EN POSADRES

1. Blyer die bewys van u GEREGISTREERDE WOON- EN POSADRES in Afrikaans is:

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, soos straatnaam en/of huisnommer, ens. verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING met u die sakeleier in die identiteitskanteel is gebruik word om die verandering aan te meld en in ooreenstemming met die wetgewing wat verband hou met die verspreiding van die DEPARTEMENT VAN BINNELANDSE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Give the proof of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in this pocket.

2. If you have changed your address, or if particulars of your present address, such as name of street and/or street number, etc., have been changed, the NOTICE OF CHANGE OF ADDRESS form at the bottom of this card, or the identity document must be used to report the change, and it must be handed in at or posted to the nearest regional district office of the DEPARTMENT OF HOME AFFAIRS.

I.D.No. 770228 5362 08 7



S.A.BURGER/S.A.CITIZEN

VAN/OF: **TLHABANELO**

VOORWIE/FOREIGNER: **BOITUMELO**

GEREGISTREERDE STRAAT- EN LANDSKAP
REGISTERED STREET AND COUNTRY OF BIRTH

SOUTH AFRICA

GEBOORTEDATUM/
DATE OF BIRTH

1977-02-28

DATUM UITGEREK
DATE ISSUED

1997-05-27



UITGEREK OP BELEG VAN DIE
DIRECTOR-GENERAL
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

[Signature] 26/5/2021
P.O. BOX 669 ISANDO 1600

GEREGISTREERDE WOON EN POSADRES

1. Bewaar die bewys van u **GEREGISTREERDE WOON- EN POSADRES** in hierdie sakke.

2. Indien u van adres verander het, of indien besonderhede van u huidige adres, by straatnaam en/of nommer, ens. verander het, moet die vorm **KENNISGEWING VAN ADRESVERANDERING**, wat in die sakke agter in die identiteitsdokument is, gebruik word om die verandering aan te meld en moet dit ingedien word by of gepos word aan die naaste streek- of distriktoor van die **DEPARTEMENT VAN BINNELANDSE SAKE**.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Keep the proof of your **REGISTERED RESIDENTIAL AND POSTAL ADDRESS** in this packet.

2. If you have changed your address, or, if particulars of your present address, e.g. name of street and/or street number, etc., have been changed, the **NOTICE OF CHANGE OF ADDRESS** form in this packet at the back of the identity document must be used to report the change and it must be handed in at or posted to the nearest regional/district office of the **DEPARTMENT OF HOME AFFAIRS**.

I.D.No. 600207 5146 08 4



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME

TOWLER

VOORNAME/FORENAMES

MARK ROBERT

GEBOORTEDISTRIK OF LAND/
DISTRICT OF COUNTRY OF BIRTH

ENGLAND

GEBOORTEDATUM/
DATE OF BIRTH

1960-02-07

DATUM UITGEREIK/
DATE ISSUED

2006-06-27



UITGEREIK OF GEEN VAN DIE
DIRKTEUR-GENERAAL
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
[Signature] 26/5/2021
P.O. BOX 669 ISANDO 1610

SANITECH, A DIV. OF WACO AFRICA (PTY) LTD

Waco Africa is jointly owned by two juristic persons namely WacoSA Security, with 69.9% ownership, and Bopa Moruo Private Equity Fund1 (Black Owned Company), with 25.1% ownership. Waco Employee Share Benefit Trust with 5% ownership.

Juristic Shareholders

Name	Address	Percentage of Shares
Bopa Moruo Private Equity Fund1 Company Reg No : 2012/030645/07 Tel : 011 784 1740	1st Floor, Deutsche Bank Building 3 Exchange Square 87 Maude Street Sandton, 2196	25,10%
Waco SA Security Company Reg No : 2012/012663/07 Tel : 011 461 1403	Woodmead Office Park 14 Stirrup Lane off van Reenen Ave Woodmead 2191	69,90%
Waco Employee Share Benefit Trust IT003020/2015	Woodmead Office Park 14 Stirrup Lane off van Reenen Ave Woodmead 2191	5,00%

Registered Director Details

Name	Identity No	Position	Tax Reference Nr.	Cellphone Nr.	HDI Status	Gender	% devoted to firm
Waco Africa (Pty) Ltd Appointed Directors : Tel : 011 842 4000							
Mark Robert Towler	600207 5146 08 4	Company Secretary		083 300 9408	W	Male	69,90%
Stephen John Michael Goodburn	630709 5021 08 8	Director	0106039811	083 419 7408	W	Male	69,90%
Philisani David Ngcobo	651224 5560 08 9	Director	0323716142	083 273 9315	B	Male	69,90%
Dharishan Padiachy	860809 5010 08 0	Director	3963209147	079 517 2883	I	Male	69,90%
Andiswa Mjuleka	880622 0516 08 4	Director	432 459 188	011 328 7451	B	Female	25,10%
Velli Baloyi	900611 5623 08 2	Director	452 033 244	061 486 0870	B	Male	25,10%
Boitumelo Tlhabanelo	7702285362087	Director	0953054145	082 389 3609	B	Male	25,10%
Nthime Dwight Khoele	7207025328083	Director	1838075842	084 909 9999	B	Male	25,10%

Sanitech's Divisional Directors

Tel : 031-482 2100 (Head Office)

Robert Erasmus	750831 5071 08 9	Managing Director	0293038642	083 444 9605	W	Male	100%
Faizal Dockrat	840625 5039 08 4	Financial Director	0724342159	082 5111 281	I	Male	100%
Gary Arthur Brown	610121 5166 08 3	Regional Director KZN	0341025203	083 449 8377	W	Male	100%
Riaan Swartz	700831 5211 08 2	Regional Director Cape	0169125143	073 114 8314	W	Male	100%
Calvin Chetty	850302 5059 08 5	Africa Director	0941353153	083 461 5912	I	Male	100%
Gerhard Britz	690618 5146 08 3	Director Environmental Systems	0001296680	073 001 3705	W	Male	100%



VALUE-ADDED TAX
BELASTING OP TOEGEVOEGDE WAARDE

VAT 103i

Notice of registration - OFFICE ISSUE
Kenningsgewing van registrasie - KANTOOR UITREIKING

Enquiries should be addressed to SARS:
Navrae moet gerig word aan SARS:

Megawatt Park

Branch office
Takkantoor

MAXWELL DRIVE
MEGAWATT PARK
SUNNINGHILL
2167

Tel
Tel

011 602 3244

Fax
Faks

086 610 3973

E-mail
E-pos

SSAUDE@SARS.GOV.ZA

Date
Datum

WACO AFRICA PTY LTD

SANITECH

P.O BOX 650081

BENMORE

2010

Trading or other name
Handels- of ander naam

WACO AFRICA PTY LTD - SANITECH

This number must be indicated on all tax invoices issued by you and quote this registration number in correspondence with this office or during interviews.
Hierdie belastingnommer moet op alle belastingfakture wat u uitreik, verskrik word en gebruik altyd hierdie registrasienommer in u korrespondensie of tydens besoek aan hierdie kantoor.

Your reference number is:
U verwysingsnommer is:

4440260539

Date of registration:
Datum van registrasie:

20120601

The VAT103 Notification of Registration will be issued in due course.
Die VAT103 Kenningsgewing van Registrasie sal binnekort uitgereik word.

I confirm that the above-mentioned enterprise has been registered as a vendor for VAT purposes.
Ek bevestig dat die bogenoemde onderneming as 'n ondernemer vir BTW-doeleindes geregistreer is.

R. SAUDE

Name & Surname (Team Member)
Naam & Van (Spanlid)

Signature (Team Member)
Handtekening (Spanlid)

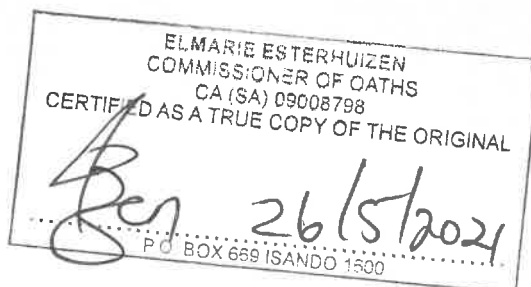
X. JELE

Name & Surname (Team Leader)
Naam & Van (Spanleier)

Signature (Team Leader)
Handtekening (Spanleier)

for SARS branch office
n. SARS takkantoor

Office Stamp (with date)



Kantoorstempel (met datum)


**EMPLOYEES TAX
WERKNEMERSBELASTING**
EMP 103
**Notice of registration - Office Issue
Kennisgewing van registrasie - Kantooruitreiking**

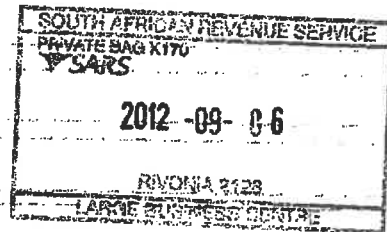
WACO AFRICA PTY LTD
PO BOX 12706
JACOBS
4026

Tax type: PAYE/SDL/UIF
Belastingtipe:
SARS branch office: Megawatt Park
SARS takkantoor:
Enquiries: 0116022010
Navrae:
Telephone number: 0116022010
Telefoonnommer:
Fax number: 0866103973
Faksnommer:
Date: 2012-09-06
Datum:

Trading or other name
Handels- of ander naam

WACO AFRICA PTY LTD - SANITECH

1. Your reference number is:	PAYE/LBS	7720780321
U verwysingsnommer is:	SDL	L720780321
	UIF	U720780321



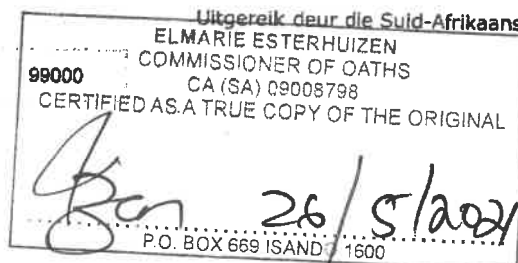
This number must be indicated on all correspondence with the South African Revenue Service. Retain this notice for future reference.

Hierdie nommer moet op alle korrespondensie aan die Suid-Afrikaanse Inkomstediens aangehaal word. Behou hierdie kennisgewing vir toekomstige verwysings.

- Payment in respect of PAYE, SDL or UIF must be made under cover of an EMP 201 (Return) to the SARS branch office within 7 days after the end of the month during which it was deducted or withheld. Where the 7th day is not a "Business day" such payment must be made on or before the last "Business day" prior to the 7th day. "Business day" means any day which is not a Saturday, Sunday or public holiday.
- If payment is not paid in full within 7 days, a penalty equal to 10% as well as interest at the prescribed rate are payable on the amount in respect of the period during which such short payment remains unpaid.
- Please notify above-mentioned SARS branch office in writing within 21 days of any change in your registered particulars or if a person ceased to be an employer.
- Please refer to EMP 10 guidelines to employers, for further information regarding Employees Tax, Skills Development Levy or Unemployment Insurance Contributions.
- Betellings ten opsigte van LBS, SDL of UIF moet binne 7 dae na die einde van die maand waartydens dit afgetrek of teruggehou is, per EMP 201 - (Opgawe) aan die SARS takkantoor oorbetaal word. Waar die 7de dag nie 'n "Besigheidsdag" is nie moet die bedoelde betaling voor of op die laaste "Besigheidsdag" wat die 7de dag voorafgaan, betaal word. "Besigheidsdag" beteken enige dag wat nie 'n Saterdag, Sondag of openbare vakansiedag is nie.
- Indien die betaling nie binne die tydperk van 7 dae ten volle betaal is nie, is 'n boete gelyk aan 10% asook rente teen die voorgeskrewe koers betaalbaar op die bedrag ten opsigte van die tydperk waartydens die bedrag uitstaande bly.
- Stel asseblief bovermelde SARS takkantoor binne 21 dae skriftelik in kennis van enige verandering in geregistreerde besonderhede of indien 'n persoon opgehou het om 'n werkgewer te wees.
- Verwys asseblief na EMP 10 riglyne aan werkgewers, vir verdere inligting aangaande Werknemersbelasting, "Skills Development Levy" of die "Unemployment Insurance Contributions".

Issued by the South African Revenue Service

SETA code: 23 Chamber code:
SETA kode: 23 Handelskamer kode:





labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA



2020016300

CALL CENTER NO: 0860 105 350

REG NO : 990000488038
FAX NO : 0123456789
ISSUE DATE : 2021-04-26
CERTIFICATE NO : 2020016300

SANI TECH
PO BOX 12706
DURBAN

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

SANI TECH

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

Nature of business :SANITATION MATRIAL DLR .

Expiry date :2022-04-30

IMPORTANT NOTICE:

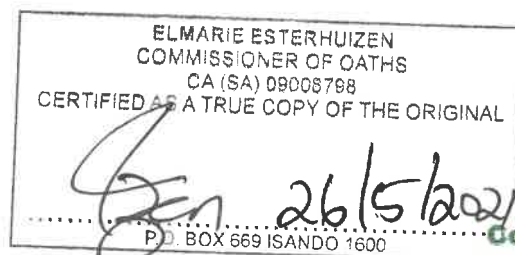
Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully



COMPENSATION COMMISSIONER

W.As. 48

Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax:(012)357-1817 Website:<http://www.labour.gov.za>



HEAD OFFICE:
171 Bluff Road, Jacobs, Durban, 4052
P O Box 12706, Jacobs, 4026
Telephone: 031 482 2100
Fax: 031 467 3002 / 3054

To whom it may Concern,


RE: UIF CERTIFICATE OF COMPLIANCE

This letter serves to confirm that Sanitech is in the process of obtaining our new certificate which has been delayed because of a new system implementation at the UIF offices.

Should you require any further information kindly contact the Payroll Department on 031 482 2100.

Thank you

Kind Regards



Roslyn Govenden
PAYROLL MANAGER



employment & labour

Department:
Employment and Labour
REPUBLIC OF SOUTH AFRICA



CERTIFICATE OF COMPLIANCE / SERTIFIKAAT VAN VOLDOENING

Enquiries/Navrae	: 012 337 1448
Date of Issue/Datum van Uitreiking	: 11/02/2020
Expiry Date/Vervaldatum	: 10/02/2021
Trading Name/Handelsnaam	: SANITECH
UIF Reference/WVF Verwysing	: 2114369/8



It is hereby confirmed that, on the basis of the information at my disposal, the above-mentioned employer has not contravened the provisions of the Unemployment Insurance Contributions Act, 2002 or the Unemployment Insurance Act, 2001, as at the date of this certificate.

Hiermee word bevestig dat volgens die inligting tot my beskikking, en soos op die datum van hierdie sertifikaat, die bogenoemde werkgewer nie die bepalings van die *Unemployment Insurance Contributions Act, 2002* of die *Werloosheidversekeringswet, 2001*, oortree het nie.

This certificate is valid for a period of 1 (one) year from the date of issue.

Hierdie sertifikaat is geldig vir 'n tydperk van 1 (een) jaar vanaf datum van uitreiking.

The following will automatically render it invalid:

Die volgende sal dit ook outomaties ongeldig maak:

- If any changes have been made to the contents;
- If it does not bear an official stamp of the Department of Labour and/or the UIF; and
- If the period for which the certificate is valid has expired.

- Indien enige veranderinge aan die inhoud aangebring is;
- Indien dit nie 'n amptelike stempel van die Departement van Arbeid en/of die WVF bevat nie; en
- Indien die tydperk waarvoor die sertifikaat geldig is verval het.

The UIF reserves the right to withdraw this certificate at any time should the employer be in contravention of any provision of the above-mentioned Acts during the one year period for which the certificate is valid.

Die WVF behou die reg om hierdie sertifikaat te enige tyd te onttrek indien die werkgewer gedurende die een jaar waartydens dit geldig is, enige bepaling van die bogenoemde wette nie nakom nie.

Disclaimer: This certificate contains confidential and privileged information and is intended solely for the use of the individual or entity to which it is addressed. Any unauthorized use or duplication is thus expressly and strictly prohibited. Under no circumstances will the Department of Labour or the UIF be liable for any damages, whether direct or indirect, relating to the fraudulent use of this certificate.

Vrywaring: Hierdie sertifikaat bevat vertroulike and beskermde inligting en is uitsluitlik bedoel vir gebruik deur die individu of entiteit aan wie dit geadresseer is. Enige ongemagtigde gebruik of duplisering is dus uitdruklik en streng verbode. Die Departement van Arbeid of die WVF sal onder geen omstandighede aanspreeklik wees vir enige skade, hetsy direk of indirek, wat verband hou met die ongemagtigde gebruik van hierdie sertifikaat nie.

Issued by the
Unemployment Insurance Commissioner

Uitgereik deur die
Werkloosheidversekeringskommissaris

(Official Signature to confirm authenticity)

UI-56

GEOGRAPHICAL FOCUS AREAS

Sanitech Offices

1. Ballito
2. Bloemfontein
3. Cape Town
4. Durban
5. Gauteng
6. George
7. Glencoe
8. Kathu, Kimberley, De Aar
9. Lephalale
10. Margate
11. Namibia
12. Mozambique
13. Nelspruit
14. Newcastle
15. Pietermaritzburg
16. Polokwane
17. Port Elizabeth
18. Potchefstroom
19. Richards Bay
20. Rustenburg
21. Secunda
22. Steelpoort
23. Witbank (Kendal)
24. Zambia



National Footprint

Gauteng

Gauteng

Tel: 011 823 6060

Physical Address: 17 Wrench Road, Isando, Gauteng, 1600

Postal Address
PO Box 130702
Witfield
1467

Toilet Hire Branch Manager

Fallon Somasundram
Cell: 083 795 6628
Email: fallons@sanitech.co.za

General Manager - Hygiene Division

Wesley Smith
Cell: 084 689 2312
Email: wesleys@sanitech.co.za

Regional Manager - Hygiene Division

Dino Chetty
Cell: 060 533 6752
Email: dinoc@sanitech.co.za

Managing Director

Robert Erasmus
Cell: 083 444 9605
Email: roberte@sanitech.co.za

Head Office

Telephone: 031 482 2100

Fax: 031 467 7071

Physical Address:

171 Bluff Road
Jacobs
Durban
4052

Postal Address:

PO Box 12706
Jacobs
Durban
4026

Mpumalanga

Kendal

Tel: 074 170 8014
Fax: 086 662 6490

Physical Address: Plot 7, Heuwelsfontein, Balmoral Road, Kendal, Mpumalanga, 2225

Postal Address: PO Box 13072, Witfield, 1467

Witbank

Tel: 013 110 0090
Fax: 086 662 6490

Physical Address: Plot 62, Kromdraai, Witbank

Postal Address: PO Box 13072, Witfield, 1467

Hygiene & Sanitation Branch Manager

Christina De Beer
Cell: 083 274 2988
Email: ChristinaDB@Sanitech.co.za

Secunda

Tel: 017 631 4999
Fax: 017 631 5002

GPS Co-Ordinates: -26.497682, 29.216532

Physical Address: 10 Erasmus Street, Secunda, Mpumalanga, 2302

Postal Address: PO Box 640, Trichardt, 2300

Hygiene & Sanitation Branch Manager

Sonja Grieb
Cell: 083 299 9155
Email: sonjag@sanitech.co.za

Hygiene & Sanitation Mpumalanga Regional Director

Gerhard Britz
Cell: 073 001 3705
Email: gerhardb@sanitech.co.za

Nelspruit

Branch Details

Telephone: 013 758 2381

Fax: 086 598 6505

Physical Address:

Unit 3, Commercial Corner, 14 Old Pretoria Road, West Acres Ext 1, Nelspruit, 1201

Postal Address:

Postnet Suite 392
Private Bag X 9910
White River
1240

Hygiene & Sanitation Branch Manager

Zharn-Pierre Nel
Cell: 063 505 4344
Email: zpnel@sanitech.co.za

Hygiene & Sanitation Regional Director

Gerhard Britz
Cell: 073 001 3705

Email: gerhardb@sanitech.co.za

Limpopo

Polokwane

Branch Details

Telephone: 015 293 1040
Fax: 086 256 6448

Physical Address: 70 Koper Street, Laboria, Polokwane 1700

Postal Address: PO Box 13072, Witfield, 1467

Hygiene & Sanitation Depot Manager

Michael Fourie

Cell: 083 274 2989

Email: michaelf@sanitech.co.za

Managing Director

Robert Erasmus

Cell: 083 444 9605

Email: roberte@sanitech.co.za

Lephalale

Branch Details

Telephone: 014 940 0904

Fax: 086 770 8984

Physical Address:

12 Hendrik Pistorius Street

Ellisras Ext 10

Onverwacht, 0557

Postal Address:

12 Hendrik Pistorius Street

Ellisras Ext 10, Onverwacht, 0557

Hygiene & Sanitation Branch Manager

Michael Fourie

Cell: 083 274 2989

Email: michaelf@sanitech.co.za

Managing Director

Robert Erasmus

Cell: 083 444 9605

Email: roberte@sanitech.co.za

Steelpoort

Branch Details

Telephone: 013 230 3842

Fax: 013 230 3814

Physical Address:

Stand No 1198

Tweefontein Industrial Township

Steelpoort

Ext 10

Postal Address:

P.O. Box 396

Lydenburg

1120

Hygiene & Sanitation Branch Manager

Zharn-Pierre Nel

Cell: 063 505 4344

Email: zpnel@sanitech.co.za

Hygiene & Sanitation Regional Director

Gerhard Britz

Email: gerhardb@sanitech.co.za

KwaZulu Natal

Richards Bay TH

Branch Details

Telephone: 035 751 1963/4

Fax: 035 751 1998

Physical Address:

106 Alumina Allee

Alton

Richards Bay

3900

Postal Address:

PO Box 52

Richards Bay

3900

Sanitation Branch Manager

Demian van Loggerenberg

Cell: 083 797 1892

Email: demianvl@sanitech.co.za

Regional Manager - Hygiene Division

Yvonne Smith

Email: yvones@sanitech.co.za

Regional Director - Sanitation Division

Gary Brown

Email: garyb@sanitech.co.za

Richards Bay HS

Branch Details

Telephone: 035 751 2703

Fax: 035 751 2704

Physical Address:

Unit 14, Ngoya Park

109 Alumina Allee

Alton

Richards Bay

3900

Postal Address:

PO Box 52

Richards Bay

3900

Regional Manager - Hygiene Division

Yvonne Smith

Email: yvones@sanitech.co.za

Regional Director - Sanitation Division

Western Cape

Cape Town

Branch Details

Telephone: 021 386 4634

Fax: 021 386 3954

Physical Address:

C/O Milan Road & Montreal Drive

Airport Industria

Cape Town

7490

Postal Address:

PO Box 411

Parow

7499

Hygiene Branch Manager

Carolyn Ryan

Cell: 083 461 5740

Email: carolynr@sanitech.co.za

Sanitation Branch Manager

Tracey Roos

Cell: 083 447 0531

Email: traceyr@sanitech.co.za

George / Southern Cape

Branch Details

Telephone: 044 874 6448

Fax: 044 873 5402

Physical Address:

14 Meul street

George Industrial

6530

Postal Address:

PO Box 2411

George

6530

Hygiene & Sanitation Branch Manager

Marius van Rensburg

Cell: 083 458 6480

Email: mariusv@sanitech.co.za

Regional Director - Sanitation Division

Riaan Swartz

Email: riaans@sanitech.co.za

Namibia

Branch Details

Windhoek

Physical Address: Kwikform Formwork and Scaffolding (Pty) Ltd, Plot 11, Brakwater Business Park, Brakwater, Windhoek, Namibia

Postal Address: 81577, Olympia, Windhoek, 9000

Hygiene & Sanitation Branch Manager

De Wet Jacobs

Email: dewetj@sanitech.co.za

Tel: +264 (0) 61 255 959

Swakopmund

Branch Details

Telephone: +264 (0)64 202 128

Physical Address:

234 Theo Ben Gurirab Street
Walvis Bay

Postal Address:

P.O. Box 246
Walvis Bay

Willem Alberts

Email: willema@sanitech.co.za

Tel: +264 (0) 81 129 7482

Walvis Bay

Branch Details

Telephone: +264 (0)64 202 128

Physical Address:

234 Theo Ben Gurirab Street
Walvis Bay

Postal Address:

P.O. Box 246
Walvis Bay

De Wet Jacobs

Email: dewetj@sanitech.co.za

Tel: +264 (0) 61 255 959

Tsumeb

Branch Details

Telephone: +264 (0)64 672 422 2246

Physical Address:

Erf 29, Ndlimani
Cutural Troupe Street
Tsumeb

Postal Address:

P.O. Box 246
Walvis Bay

De Wet Jacobs

Email: dewetj@sanitech.co.za

Tel: +264 (0) 61 255 959

Africa Regional Director

Calvin Chetty

Cell: +26 (0)83 461 5912

Email: calvinc@sanitech.co.za

28 September 2020

TO WHOM IT MAY CONCERN

CONFIRMATION OF INSURANCE COVER – WACO INTERNATIONAL HOLDINGS LIMITED

We confirm Waco International Holdings Limited and all their subsidiary and/or associated companies, including Waco Africa (Pty) Ltd and Waco Africa Human Resources Development Pty Ltd its divisions (Formscaff, SGB Cape, Abacus Space Solutions, Sanitech, NC Sanitation Services Pty Ltd, SkyJacks, TEDOC / SGB-Cape Kusile Joint Venture and Octorex Pty Ltd, SGB Uthungulu Pty Ltd, SGB-Cape Offshore Pty Ltd) and all its subsidiaries, have cover under the Waco International Holdings Limited Insurance Programme from 01 October 2020 to 30 September 2021.

Professional Indemnity

Insurer: Hollard Insurance Company Limited

Policy Number: SPL/SLFG/000012896

Primary Limit of Indemnity: R50 000 000 in the annual aggregate

Deductible: R2 500 000 Each and every claim in respect of the South African Operations

Insurer: Leppard & Associates

Policy Number: TBC

Excess Layer Limit of Indemnity: R50 000 000 in the annual aggregate

This letter is provided for information purposes only and confers no rights upon the letter holder and is not intended as a substitute for the actual insurance policy. For any clarifications on the covers as noted herein, please contact the writer.

Regards

DNaven

Dawn Naven/Strategic Account Manager
Aon South Africa (Pty) Ltd | Corporate
The Place | 1 Sandton Drive | Sandhurst, Sandton | 2196
P O Box 1874 | Parklands | 2121
t +27 11 944 7576 | f +27 11 944 8085 | c +27 73 790 3739
dawn.naven@aon.co.za

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aon.co.za | [linkedin](#) | [twitter](#) | [facebook](#)
Aon is a Principal Partner of Manchester United

1 December 2020

TO WHOM IT MAY CONCERN

CONFIRMATION OF INSURANCE COVER – WACO INTERNATIONAL HOLDINGS LIMITED

We confirm Waco International Holdings Limited and all their subsidiary and/or associated companies, including Waco Africa (Pty) Ltd and Waco Africa Human Resources Development Pty Ltd its divisions (Formscaff, SGB Cape, Abacus Space Solutions, Sanitech, NC Sanitation Services Pty Ltd, SkyJacks, TEDOC / SGB-Cape Kusile Joint Venture and Octorex Pty Ltd, SGB Uthungulu Pty Ltd, SGB-Cape Offshore Pty Ltd) and all its subsidiaries, have cover under the Waco International Holdings Limited Insurance Programme from 01 December 2020 to 30 September 2021.

General Information

Insured

Waco International Holdings Limited, and all its subsidiaries, controlled, managed, administered, member and associated companies, joint ventures, companies for whom they act as consultants, medical aid, pension, provident and employee funds, sports, social and recreational clubs and societies and companies, persons or entities for whom they have authority to insure, trustees or administrators or employer companies or employees of the trust of any pension and/or medical benefit schemes and/or group life schemes or any other trust of Waco International Limited, all for their respective rights and interests.

Public/Employers Liability

Insurer

Hollard Insurance Company Limited

Policy Number

SPL/SLFG/000012977

Limits of Indemnity

ZAR 250 000,000	General Public Liability each and every occurrence
ZAR 250 000,000	Products Liability/Defective Workmanship, Pure Financial Loss, Sudden and Accidental Pollution and Employers Liability (RSA only), each and every occurrence and in the annual aggregate
ZAR 5,000,000	Wrongful Arrest, Wrongful Dismissal and Defamation and Statutory Defence Costs each and every occurrence and in the annual aggregate.
ZAR 2,500,000	Products Inefficacy, Mitigation Expenses & Contingent Plant Hire

Deductible

R 25,000	but increased to R 50,000 iro Products Liability, Inefficacy & Contingent Plant Hire Liability
----------	--



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Regards

DNaven

Dawn Naven/Strategic Account Manager
Aon South Africa (Pty) Ltd | Corporate
The Place | 1 Sandton Drive | Sandhurst, Sandton | 2196
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t +27 11 944 7576 | f +27 11 944 8085 | c +27 73 790 3739
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Aon is a Principal Partner of Manchester United

30 September 2020

TO WHOM IT MAY CONCERN

CONFIRMATION OF INSURANCE COVER – WACO INTERNATIONAL HOLDINGS LIMITED

We confirm Waco International Holdings Limited and all their subsidiary and/or associated companies, including Waco Africa (Pty) Ltd and Waco Africa Human Resources Development Pty Ltd its divisions (Formscaff, SGB Cape, Abacus Space Solutions, Sanitech, NC Sanitation Services Pty Ltd, SkyJacks, TEDOC / SGB-Cape Kusile Joint Venture and Octorex Pty Ltd, SGB Uthungulu Pty Ltd, SGB-Cape Offshore Pty Ltd) and all its subsidiaries, have cover under the Waco International Holdings Limited Insurance Programme from 01 October 2020 to 30 September 2021.

Directors & Officers Indemnity

Insurer: AIG

Policy Number: 13AIG794

Primary Limit of Indemnity: R5 000 000 in the annual aggregate

Insurer: Chubb

Policy Number: TBC

Excess Layer Limit of Indemnity: R5 000 000 in the annual aggregate

Insurer: Allianz

Policy Number: TBC

Excess Layer Limit of Indemnity: R5 000 000 in the annual aggregate

Insurer: Sintelum

Policy Number: TBC

Excess Layer Limit of Indemnity: R5 000 000 in the annual aggregate

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Regards

DNaven

Dawn Naven/Strategic Account Manager

Aon South Africa (Pty) Ltd | Corporate

The Place | 1 Sandton Drive | Sandhurst, Sandton | 2196

P O Box 1874 | Parklands | 2121

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Aon is a Principal Partner of Manchester United

30 September 2020

TO WHOM IT MAY CONCERN

CONFIRMATION OF INSURANCE COVER – WACO INTERNATIONAL HOLDINGS LIMITED

We confirm Waco International Holdings Limited and all their subsidiary and/or associated companies, including Waco Africa (Pty) Ltd and **Waco Africa Human Resources Development Pty Ltd** its divisions (Formscaff, SGB Cape, Abacus Space Solutions, **Sanitech**, NC Sanitation Services Pty Ltd, TEDOC / SGB-Cape Kusile Joint Venture and Octorex Pty Ltd, SGB Uthungulu Pty Ltd, Waco Africa Human Resources Development Pty Ltd, SGB-Cape Offshore Pty Ltd) and all its subsidiaries, have cover under the Waco International Holdings Limited Insurance Programme from 01 October 2020 to 30 September 2021.

General Information

Insured

Waco International Holdings Limited, and all its subsidiaries, controlled, managed, administered, member and associated companies, joint ventures, companies for whom they act as consultants, medical aid, pension, provident and employee funds, sports, social and recreational clubs and societies and companies, persons or entities for whom they have authority to insure, trustees or administrators or employer companies or employees of the trust of any pension and/or medical benefit schemes and/or group life schemes or any other trust of Waco International Limited, all for their respective rights and interests.

Description of Business

All activities of the Insured including but not limited to:

- design, manufacture, transport, rental and sales of temporary seating, platforms, stage roofs for shows, formwork systems, shoring, aluminium towers, access equipment, rope access and training of the skills, scaffolding and accessories, engineering, logistical and on-site technical assistance including erection, dismantling, cleaning and refurbishment;
- hot and cold insulation, asbestos removal, turbine spray insulation, acoustic insulation, industrial painting, specialised coatings including acid proofing, cladding, grit / ultra-high water and vacuum blasting;
- design, manufacture, transport, rental and sales of temporary fencing, new and second hand re-locatable and modular buildings including erection, internal and external finish/cladding, fitting, equipment supply and maintenance;
- export, sales and franchising of portable chemical toilets;
- sale, hire, supply and service of portable chemical toilets and washroom equipment including the servicing of conservancy tanks, septic tanks and pit latrines and ancillary waste removal services;
- industrial cleaning, intensive deep cleaning and pest control services. Tenants, property owners / managers, facility management and corporate activities.

Period of Insurance

From 12:00am on 01 October 2020 to 12pm on 30 September 2021 local standard time at the location where the Insured Property is situated, both dates inclusive.

Renewal Date

1 October 2020

Material Damage / Business Interruption / Contract Works (Erection & Dismantling)

Insurer

Chubb

Policy Number

TBA

Property Insured

All real and personal tangible property of every kind and description owned by or leased to the Insured or held by the Insured in trust, or on commission or for which they are responsible or for which they have agreed to arrange insurance.

Limits of Indemnity:

Loss limit R900m

Deductible (Applicable for each and every loss) MD & BI Combined

Any Other Loss

R850,000

This letter is provided for information purposes only and confers no rights upon the letter holder and is not intended as a substitute for the actual insurance policy. For any clarifications on the covers as noted herein, please contact the writer.

Sincerely,

DNaven

Dawn Naven | Strategic Account Manager - Corporate
Commercial Risk Solutions
Aon South Africa (Pty) Ltd
The Place | 1 Sandton Drive | Sandhurst
Sandton | 2196
PO Box 78367 | Sandton | 2146
t +27 11 944 7576 | c +27 0737903739
dawn.naven@aon.co.za



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0331005	South African company/CC registration number	2012/000665/07
Is supplier active?	Yes	Have Bank Account	Yes
Supplier type	CIPC Company	Total annual turnover	More than R50 million
Supplier sub-type	Private Company (Pty)(Ltd)	Financial year start date	01 Jul 2016 00:00:00:000
Legal name	WACO AFRICA	Registration date	04 Jan 2012 00:00:00:000
Trading name	Sanitech - Cape Town HS	Created by	belindad@sanitech.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	15 Sep 2016 13:21:23:000
Government breakdown	Private Companies (Pty) (Ltd)	Edit by	belindad@sanitech.co.za
Business status	In Business	Edit date	04 Jun 2021 02:09:03:270
Country of origin	South Africa	Restricted Supplier	No

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Construction	Core industry	Specialised construction activities
Division	Specialised construction activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Administration	Do you want this contact to also be a CSD user ?	Yes
Is this your preferred Contact?	No	Created by	belindad@sanitech.co.za
Name(s)	Belinda	Created date	15 Sep 2016 13:21:23:377
Surname	Dauth	Edit by	belindad@sanitech.co.za





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit date	06 Oct 2016 09:13:26:000
Prefer communication via email	Yes		
Email address	belindad@sanitech.co.za		
Cellphone number	0832715844		

CONTACT 2

Contact type	Bid Office	Telephone number	0213864634
Is this your preferred Contact?	Yes	Cellphone number	083 461 5740
Name(s)	Carolyn	Fax number	0213863954
Surname	Ryan	Toll free number	0861108642
Identification type	South African Identification Number	Website address	www.sanitech.co.za
Prefer communication via email	Yes	Do you want this contact to also be a CSD user ?	No
Email address	carolynr@sanitech.co.za	Created by	belindad@sanitech.co.za
		Created date	06 Oct 2016 09:13:26:527
		Edit by	belindad@sanitech.co.za
		Edit date	08 May 2017 11:17:47:000

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	7490
Address line 1	c/o Milan Rd & Montreal Dr	Country	South Africa
Address line 2	Airport Industria, Cape Town	Created by	belindad@sanitech.co.za
Suburb	Cape Town CBD	Created date	15 Sep 2016 12:54:51:000
Province	Western Cape	Edit by	belindad@sanitech.co.za
Municipality	City of Cape Town	Edit date	15 Sep 2016 13:21:23:377
City	Cape Town		





CSD REGISTRATION REPORT

ADDRESS 2

Is this a preferred address?	No	City	Parow
Address line 1	P O Box 411	Postal code	7499
Address line 2	Parow	Country	South Africa
Suburb	Parow SP	Created by	belindad@sanitech.co.za
Province	Western Cape	Created date	15 Sep 2016 13:16:06:000
Municipality	City of Cape Town	Edit by	belindad@sanitech.co.za
		Edit date	15 Sep 2016 13:21:23:377

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Active start date	15 Sep 2016 13:17:07:000
Bank	STANDARD BANK OF SOUTH AFRICA	Created by	belindad@sanitech.co.za
Branch number	051001	Created date	15 Sep 2016 13:21:23:360
Branch name	STANDARD BANK SOUTH AFRICA	Edit by	csd.safetynetbatch@treasury.gov.za
Account number	072873221	Edit date	20 Sep 2016 09:06:23:227
Account holder	SANI-TECH H/S CT DIV WACO AFRICA (PTY) LTD	Bank Verification Status	Verification Succeeded
Is this a preferred account?	Yes	Foreign Bank Account	No
		Is the identifier linked at the bank	Yes
		Is this a Shared Funding Account	No

BANK ACCOUNT 2

Is this a preferred account?	No	Business days since last update	937
Edit date	01 Nov 2017 10:00:57:090	Is the identifier linked at the bank	Yes
Bank Verification Status	Verification Failed	Is this a Shared Funding Account	No
Foreign Bank Account	No		





CSD REGISTRATION REPORT

Bank Verification Response	Failed validation. Contact CSD- Incorrect Company Name/ Surname
Response date	01 Nov 2017 10:00:57:090

TAX INFORMATION

Income tax number	9257083197	Last validation date	04 Jun 2021 08:54:00:000
Income Tax Status	Compliant tax status Verified	Would you like to receive notifications?	Yes
VAT number	4440260539	Overall Tax Status	Tax Compliant
VAT Status	Compliant tax status Verified	Created by	belindad@sanitech.co.za
Is this supplier a VAT vendor?	Yes	Created date	15 Sep 2016 13:21:23:000
PAYE number	7720780321	Edit by	csd.reverifybatch@treasury.gov.za
PAYE Status	Compliant tax status Verified	Edit date	20 Feb 2021 12:52:05:000
Are you Registered with SARS?	Yes		





CSD REGISTRATION REPORT

ACCREDITATION INFORMATION

ACCREDITATION 1

Accreditation body	CIDB - Construction Industry Development Board	Created by	csd.reverifybatch@treasury.gov.za
Accreditation number	137275	Created date	15 Sep 2016 13:19:27:000
Assesment Date	20 Jul 2010 00:00:00:000	Edit by	csd.reverifybatch@treasury.gov.za
Expiry date	15 Oct 2022 00:00:00:000	Edit date	04 Jun 2021 08:53:38:710
Accreditation status	Active	Verification status	Verified by CIDB
Potentially emerging	No	Last verification date	04 Jun 2021 08:53:38:710
Grading	9GB; 9ME; 9SL;	Code for class of work	GB - General Building; ME - Mechanical Engineering; SL - Structural steelwork fabrication and erection;
Grade	No Limi0;		

ACCREDITATION 2

Accreditation body	COID - Compensation for Occupational Injuries and Diseases	Created by	belindad@sanitech.co.za
Accreditation number	990000488038	Created date	15 Sep 2016 13:20:00:000
Assesment Date	26 Apr 2021 00:00:00:000	Edit by	belindad@sanitech.co.za
Expiry date	30 Apr 2022 00:00:00:000	Edit date	07 May 2021 08:36:12:860
Accreditation status	Active	Verification status	Manual verification required
Description	Letter of Good Standing		

B-BEEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	TRANSFORMEX CC
Sector charter	Construction	% Owned by black people	51.56
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	20.32
B-BBEE certificate number	WAC001G5751120	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	26 Nov 2020 00:00:00:000	% Owned by black people with disabilities	0.00





CSD REGISTRATION REPORT

B-BBEE certificate issue expiry date	25 Nov 2021 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 2 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	125%	% Owned by black people living in rural or underdeveloped areas	0.00
Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	12.51	Created by	belindad@sanitech.co.za
Socio-Economic Development Score	5.00	Created date	15 Sep 2016 13:21:23:923
Management Control Score	10.96	Edit by	belindad@sanitech.co.za
Ownership Score	25.00	Edit date	27 Nov 2020 11:31:13:107
Enterprise Supplier Development Score	41.70	Status	Active
Total Score	95.17		

OWNERSHIP INFORMATION

Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
WACO SA SECURITY			N/A	N/A	69.90%	N/A	N/A	N/A	N/A	N/A
BOPA MORUO PRIVATE EQUITY FUND 1 (RF)			N/A	N/A	25.10%	N/A	N/A	N/A	N/A	N/A
WACO EMPLOYEE SHARE BENEFIT TRUST			N/A	N/A	5.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BBEE CERTIFICATE

Enterprise type	GEN
B-BBEE Status level of contributor	Level 2 Contributor

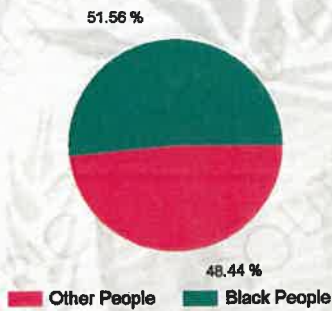




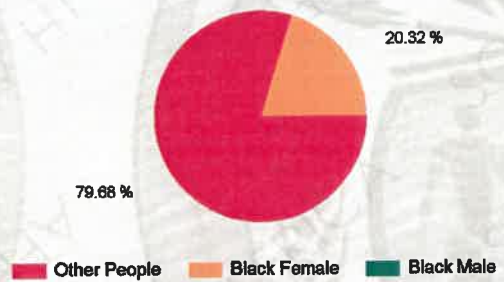
CSD REGISTRATION REPORT

Owned by black people	51.56
Owned by black people who are youth	0.00
Owned by black people who are women	20.32
Owned by black people with disabilities	0.00
Owned by black people who are military veterans	0.00
Owned by black people living in rural or undeveloped areas	0.00
Owned by black people living in townships	0.00
Owned by black people that is unemployed	0.00

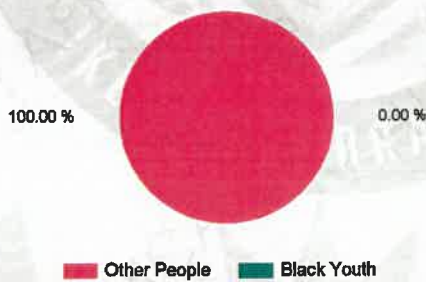
People % Ownership



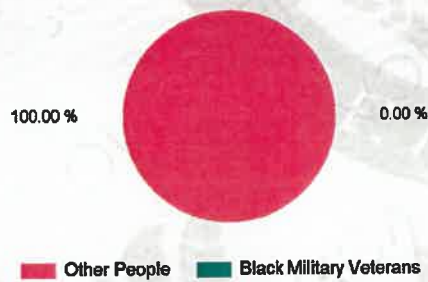
Gender % Ownership



Youth % Ownership



Military Veteran % Ownership





CSD REGISTRATION REPORT

Disabled % Ownership



Other People Black people with disabilities

Living Area % Ownership



Other People Black in rural areas Black in townships

Unemployed % Ownership



Other People Black people who are unemployed

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	22 Jun 2018 02:17:28:000
Name(s)	STEPHEN JOHN MICHAEL	Edit by	csd.reverifybatch@treasury.gov.za
Surname	GOODBURN	Edit date	04 Jun 2021 02:09:03:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2021 08:53:37:803
South African identification number	6307095021088	Government Employee	No





CSD REGISTRATION REPORT

Work permit	0000000	Government Employee Last Verification Date	04 Jun 2021 08:53:37:477
Appointment date	22 Jun 2012 00:00:00:000	SA identification number Verified	Yes
Email address	stepheng@wacoint.co.za	SA identification number verification date	04 Jun 2021 08:53:37:583
Owner	No	Companies involved in	MAAA0003627; MAAA0087121; MAAA0090189; MAAA0090278; MAAA0144461; MAAA0327664...

DIRECTOR/MEMBER 2

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	22 Jun 2018 02:17:28:000
Name(s)	PHILISANI DAVID	Edit by	csd.reverifybatch@treasury.gov.za
Surname	NGCOBO	Edit date	04 Jun 2021 02:09:02:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2021 08:53:37:820
South African identification number	6512245560089	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2021 08:53:37:490
Appointment date	12 Jul 2012 00:00:00:000	SA identification number Verified	Yes
Email address	philisani.ngcobo@abacusspace.co.za	SA identification number verification date	04 Jun 2021 08:53:37:617
Owner	No	Companies involved in	MAAA0003627; MAAA0087121; MAAA0090189; MAAA0090278; MAAA0144461; MAAA0327664...

DIRECTOR/MEMBER 3

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	22 Jun 2018 02:17:28:000
Name(s)	NTHIME DWIGHT	Edit by	csd.reverifybatch@treasury.gov.za
Surname	KHOELE	Edit date	04 Jun 2021 02:09:02:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2021 08:53:37:833





CSD REGISTRATION REPORT

South African identification number	7207025328083	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2021 08:53:37:507
Appointment date	06 May 2014 00:00:00:000	SA identification number Verified	Yes
Email address	nkhoele@bopamoruo.co.za	SA identification number verification date	04 Jun 2021 08:53:37:647
Owner	No	Companies involved in	MAAA0003627; MAAA0087121; MAAA0090189; MAAA0090278; MAAA0144461; MAAA0327664...

DIRECTOR/MEMBER 4

Director type	Alternate Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	22 Jun 2018 02:17:28:000
Name(s)	BOITUMELO	Edit by	csd.reverifybatch@treasury.gov.za
Surname	TLHABANELO	Edit date	04 Jun 2021 02:09:03:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2021 08:53:37:833
South African identification number	7702285362087	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2021 08:53:37:507
Appointment date	06 May 2014 00:00:00:000	SA identification number Verified	Yes
Email address	btlhabanelo@bopamoruo.co.za	SA identification number verification date	04 Jun 2021 08:53:37:663
Owner	No	Companies involved in	MAAA0003627; MAAA0087121; MAAA0090189; MAAA0090278; MAAA0144461; MAAA0327664...

DIRECTOR/MEMBER 5

Director type	Director	Owner	No
Director status	Active	Created by	csd.reverifybatch@treasury.gov.za
Name(s)	DHARISHAN	Created date	14 Jul 2020 02:08:01:000
Surname	PADIACHY	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	04 Jun 2021 02:09:02:000





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Restricted Supplier	No
South African identification number	8608095010080	Restriction Last Verification Date	04 Jun 2021 08:53:37:850
Work permit	0000000	Government Employee	No
Appointment date	01 Jul 2020 00:00:00:000	Government Employee Last Verification Date	04 Jun 2021 08:53:37:523
Email address	dharishanp@wacoint.co.za	SA identification number Verified	Yes
Cellphone number	011 461 1400	SA identification number verification date	04 Jun 2021 08:53:37:693
		Companies involved in	MAAA0003627; MAAA0087121; MAAA0090189; MAAA0090278; MAAA0144461; MAAA0327664...

DIRECTOR/MEMBER 6

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	01 Dec 2020 15:01:35:000
Name(s)	ANDISWA	Edit by	csd.reverifybatch@treasury.gov.za
Surname	MJULEKA	Edit date	04 Jun 2021 02:09:02:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2021 08:53:37:867
South African identification number	8806220516084	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2021 08:53:37:537
Appointment date	17 Nov 2020 00:00:00:000	SA identification number Verified	Yes
Email address	amjuleka@ethos.co.za	SA identification number verification date	04 Jun 2021 08:53:37:727
Cellphone number	011 328 7451	Companies involved in	MAAA0003627; MAAA0087121; MAAA0090189; MAAA0090278; MAAA0144461; MAAA0204041...
Owner	No		

DIRECTOR/MEMBER 7

Director type	Director	Created by	csd.reverifybatch@treasury.gov.za
Director status	Active	Created date	01 Dec 2020 15:01:35:000





CSD REGISTRATION REPORT

Name(s)	VELLI	Edit by	csd.reverifybatch@treasury.gov.za
Surname	BALOYI	Edit date	04 Jun 2021 02:09:03:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	04 Jun 2021 08:53:37:867
South African identification number	9006115623082	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	04 Jun 2021 08:53:37:553
Appointment date	17 Nov 2020 00:00:00:000	SA identification number Verified	Yes
Email address	vbaloyi@ethos.co.za	SA identification number verification date	04 Jun 2021 08:53:37:757
Cellphone number	061 486 0870	Companies involved in	MAAA0003627; MAAA0087121; MAAA0090189; MAAA0090278; MAAA0144461; MAAA0327664...
Owner	No		

OTHER OWNERS 1

Legal name	WACO SA SECURITY	Created by	belindad@sanitech.co.za
Ownership %	69.90%	Created date	14 Mar 2017 13:45:03:587
Ownership status	Active	Edit by	belindad@sanitech.co.za
		Edit date	07 May 2021 14:48:30:610

OTHER OWNERS 2

Legal name	BOPA MORUO PRIVATE EQUITY FUND 1 (RF)	Created date	14 Mar 2017 13:45:03:587
Ownership %	25.10%	Edit by	belindad@sanitech.co.za
Ownership status	Active	Edit date	07 May 2021 14:48:30:627
Created by	belindad@sanitech.co.za		

OTHER OWNERS 3

Legal name	WACO EMPLOYEE SHARE BENEFIT TRUST	Created date	07 May 2021 14:48:30:627
Ownership %	5.00%	Edit by	belindad@sanitech.co.za





CSD REGISTRATION REPORT

Ownership status

Active

Edit date

07 May 2021 14:48:30:627

Created by

belindad@sanitech.co.za

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD differs from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.





Institute of
Waste Management
of Southern Africa

CERTIFICATE OF MEMBERSHIP

This is to certify that

Sanitech a division of Waco Africa (Pty) Ltd

MEMBERSHIP NO. 10911131

Member Category: Patron Member (Member for 8 years)

Has committed to comply with the IWMSA Code of Ethics
and is hereby granted membership.

Date Joined: 01 November 2011

Valid until 31 July 2021

IWMSA Executive Officer

@ info@IWMSA.co.za



www.IWMSA.co.za





CERTIFICATE OF REGISTRATION

This is to certify that

Sani-Tech

Has been registered as a

**Waste Transporter
Hazardous**

With the Gauteng Department of Agriculture and Rural
Development and has been issued with the following
registration number for use when reporting to the
Gauteng Waste Information System.

GPT-00-576

Date of Registration: **17 February 2020**

Date of Expiry: **17 February 2022**



NATIONAL CONTRACT CLEANERS ASSOCIATION

Code of Ethics

Members subscribe unconditionally to:

- provide appropriate services to meet customer needs, at prices economic to both parties
- employ competent staff and make them effective through training and the provision of suitable equipment and materials
- respect competitors within the spirit of free enterprise
- promote the Industry through professionalism at all levels
- comply with the statutes and the Association's constitution and to be open to audit in order to ensure compliance.





NATIONAL CONTRACT CLEANERS ASSOCIATION

This is to certify that

**WACO INTERNATIONAL
PTY LTD T/A SANITECH**

Membership Numbers GAU488, LP030 & WC0256

*is a FULLY COMPLIANT Member of the Gauteng, Limpopo and
Western Cape Branches of this Association for the Financial Year
Ending March 2022*

Cert No: 1102

President

Gauteng Secretariat



**NATIONAL CONTRACT CLEANERS ASSOCIATION
GAUTENG BRANCH**

This is to certify that

**WACO INTERNATIONAL
PTY LTD T/A SANITECH**

Membership Number: GAU491

*is a FULLY COMPLIANT Member of the Gauteng Branch of this
Association for the Financial Year Ending March 2022*

Cert No: 1077



Chairperson



Secretariat



NATIONAL CONTRACT CLEANERS ASSOCIATION

This is to certify that

**WACO INTERNATIONAL
PTY LTD T/A SANITECH**

*Membership Numbers EC176, GAU488,
LP030 & WC026*

*is a FULLY COMPLIANT Member of the Eastern Cape,
Gauteng, Limpopo and Western Cape Branches of this Association
for the Financial Year Ending March 2022*

Cert No: 1102

President

Gauteng Secretariat



NATIONAL CONTRACT CLEANERS ASSOCIATION

"The Voice of Professional Cleaning and Hygiene in South Africa"

This is to certify that

*Sanitech a Division of Waco
Africa (Pty) Ltd
(Membership Number: KZN246)*

is a Member of the KZN Branch of this Association

Membership until March 2022

Chairperson



Branch Secretary



FEDHASA

Federated Hospitality Association
of Southern Africa

Membership Certificate

This is to certify that we
hereby recognize and acknowledge

SANITECH

as a fully pledged Member of our Association
and grant him all rights and privileges pertaining thereto,
as long as Membership status is maintained,
as well as the Association's code of conduct
and good hospitality practice is upheld.



Chairman

FEBRUARY 2021 - 2022 FEBRUARY

Date

HEALTH, SAFETY, ENVIRONMENT AND QUALITY POLICY

WA-SHEQ-FM-01 Rev 19

1. Scope:

- WACO Africa (Pty) Ltd. Including Africa International operations, through its trading divisions Abacus Space Solutions, Form-Scaff, Sanitech, SGB-Cape and SkyJacks, supply essential products and services to the construction, mining, industrial and general sectors of the market.
- WACO Africa (Pty) Ltd. continually strives to provide sustainable value to all stakeholders and is committed to carry out its work in accordance with own approved and applicable statutory requirements.
- WACO Africa (Pty) Ltd. continually strives to meet or exceed customer requirements and expectations by complying with the requirements of ISO 9001:2015, ISO 14001:2015 and OHSAS 18001:2007 and continually improve the Integrated Management System's effectiveness.

2. Management Principles:

- All levels of line management are accountable for Health, Safety, Environment and Quality.
- It is expected that all employees and service providers accept, without any reservation their responsibility for Health, Safety, Environment and Quality.
- Health, Safety, Environment and Quality matters have equal priority with all other company objectives, and the contribution of every employee and service provider is essential to the continual success of our business.
- Promote and maintain open and constructive dialogue and good working relations with all stakeholders, with a view to increasing awareness, knowledge and enhancing mutual understanding and respect in matters of mutual concern.
- Foster creativity and innovation in the management and performance of our synergistic companies, that complement and enhance each others unique abilities and services offered.
- Ensure workforce competence, responsibility and accountability at all levels through proper training and awareness in all risks / impacts on any health, safety, environment and quality aspect/s.
- Identify, assess and prioritise significant hazards and risks, set appropriate targets and controls to ensure compliance with all applicable legislation, apply best practice, review HSEQ management systems for appropriateness and maintain records.
- WACO Africa (Pty) Ltd is committed to prevent, contain and curb the spread of COVID-19 by complying with all guidelines and directives as Issued by the National Department of Health, World Health Organisation and the Department of Employment and Labour. In this regard, we have implemented our COVID-19 Risk Assessment, Safe Work Procedure and Protocols to protect the health and safety of employees, contractors and public in general.
- WACO Africa (Pty) Ltd. wants all employees including service providers to go home to their families after work each day, healthy, safely, and happy.

3. Measurable Objectives:

- Set measurable performance targets and monitor progress against the applicable targets for Health, Safety, Environmental and Quality aspects of the business and ensure understanding of these targets as well as the contents and requirements of this policy.
- Prevent or minimise work related Health and Safety incidents with a goal of all employees and service providers being healthy, and the workplace incident and injury free according to acceptable risk.
- Wherever reasonably practical, reduce, recycle, conserve energy and water resources and take measures to prevent pollution and minimise the impact of the company's activities on the environment.
- Maintain a quality service/ product throughout, that result in WACO Africa (Pty) Ltd, incorporating Abacus Space Solutions, Form-Scaff, Sanitech, SGB-Cape and SkyJacks being the leaders in their fields.

Mr M.G. Els (C.E.O) Waco Africa (Pty) Ltd.:

Date of Approval: 12 MAY 2020

Signature	Title	Date	Division
	Mr D. Voysey (National Operations Director)	13/5/2020	
	Mr T. Coetzee (Supply Chain Director)	19/05/2020	
	Mr K. Pouwels (Business Development Director)	13/5/2020	
	Mr O.W Botha (Technical Director)	25/5/2020	
	Mr L. Naude (Divisional Director Inland)	12/5/2020	
	Mr J.J.N. Visagie (Divisional Director Power, Painting and Insulation)	25/5/2020	
	Mr S. Gee (Divisional Director Coastal)	02/06/2020	
	Mr G. Gray (Divisional Director Offshore)	8/6/2020	
	Mr B. Garrad (Divisional Director Africa)	25/05/20	
	Mr R. Erasmus (Managing Director)	28/05/20	
	Mr M. Liquorish (Managing Director)	20/05/20	
	Mr A. Bennett (Managing Director)	18/5/20	