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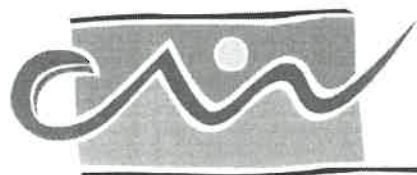
CAPE WINELANDS DISTRICT
MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

- 1. Q 2020/110: NON-PUBLIC APN FOR THE CAPE WINELANDS DM MUNICIPAL HEALTH SERVICES
- 2. Q 2020/115: MINOR BUILDING REPAIR WORK CWDM OFFICES WORCESTER
- 3. Q 2020/116: SUPPLY AND INSTALL AIR CONDITIONERS
- 4. Q 2021/042: PROVISION AND MAINTENANCE OF CHEMICAL TOILETS AT SANDHILLS ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

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

Received by [Signature] Date 10/08/2021



CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

Q 2021/042

PROVISION AND MAINTENANCE OF CHEMICAL TOILETS AT SANDHILLS ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

COMPANY NAME:

SANITECH A DIVISION OF WACO AFRICA (Pty) LTD.

POSTAL ADDRESS:

P.O. BOX 411

PAEROW

7490

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

Q 2021/042
PROVISION AND MAINTENANCE OF CHEMICAL TOILETS AT SANDHILLS ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

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A. QUOTATION NOTICE

Formal Written Price Quotations are hereby invited from suitably qualified and experienced Service Providers with a core business in providing and maintaining chemical toilets in the De Doorns rural area.

Technical enquiries regarding this bid can be directed to C. Swart at telephone no. 0861 265 263.

Documents are obtainable from the Supply Chain Management Unit of the Cape Winelands District Municipality at 29 Du Toit Street, Stellenbosch - Tel no 0861 265 263. Alternatively documents may be downloaded from the website: www.capewinelands.gov.za. → Supply Chain → View quotations and quotes → Quotations open.

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 quotation.

Duly completed quotations must be enclosed in a (separate) sealed envelope and endorsed with the relevant quotation number and description on the envelope/s. The sealed quotations must be placed in the official quotations box of the District Municipality's offices at 29 Du Toit Street, Stellenbosch, before **11h00 on Thursday, 24 June 2021.**

HF PRINS
MUNICIPAL MANAGER

B. GENERAL CONDITIONS AND INFORMATION

Inviting of quotations by the Cape Winelands District Municipality (CWDM), all relevant bid documentation, submitting of quotations by prospective bidders, evaluation / awarding of quotations 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 Quotations

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

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

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

2. Validity Period

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

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

4. Completion of Quotations Documents

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

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

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

Any ambiguity has to be cleared with contact person for the quotations before the quotations 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 quotations 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 Quotations

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

9. Contact with Municipality after Quotations 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 Quotations Received

Quotations will be opened on the closing date immediately after the closing time specified in the quotations 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 quotations will not be accepted.

The quotations forms should be carefully completed and no errors will be condoned after quotations 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 Quotations

Quotations will be evaluated in terms of their responsiveness to the quotations specifications and requirements as well as such additional criteria as set out in this set of quotations 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 councillor with this or any past quotations.

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, favours, hospitality or any other benefit in any improper way, with this or any past quotations.

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, ANNEXURE 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 Quotations.

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 quotations, 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 Quotations 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

- 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.

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 bidder whose tax matters are not in order.

No contract shall be concluded with any bidder 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.

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 quotations closure date must accompany the quotations 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.

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.

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 Quotations 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 wilful 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 quotations

Regulation R.32 of 20 January 2017 provides 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 Quotations / 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)					
Quotation number:	Q 2021/042	Closing date:	24/06/2021	Closing time:	11h00
Description	PROVISION AND MAINTENANCE OF CHEMICAL TOILETS AT SANDHILLS ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021				
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 DIVISION OF WACO Africa (Pty) Ltd.				
Postal address	P.O. BOX 411, PAROW, 7490.				
Street address	4 MILAN RD, ARRET INDUSTRIAL, 7499.				
Telephone number	Code	021	Number	3864634	
Cell phone number	0834470531				
E-mail address	tracey@sanitech.co.za				
VAT registration number	4440260539				
Tax compliance status	TCS PIN:	184444202	OR	CSD No:	MAAA
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 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 type="checkbox"/> Yes <input checked="" 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	ONE		Total bid price	R42906.50	
Signature of bidder	[Signature]		Date	18/6/2021	
Capacity under which this bid is signed	BRANCH MANAGER.				
TECHNICAL INFORMATION MAY BE DIRECTED TO:					
Contact person	C. Swart				
Telephone number	023 348 2300				
E-mail address	christo@capewineland.gov.za				
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED					
Contact person	Elmine Niemand				
Telephone number	021 888 5175				
E-mail address	elmine@capewineland.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): TERENCE ROOS
Capacity for the Tenderer: BRANCH MANAGER
Date: 18.06.2021

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. INTRODUCTION

The Cape Winelands District Municipality (CWDM) intends to invite quotations from suitably qualified and experienced contractors to provide and maintain chemical toilets in Sandhills an informal settlement in the De Doorns area on a month-to-month basis for the period commencing on 01 July 2021.

2. BACKGROUND

The supplier / contractor must provide and deliver 105 chemical toilets to designated positions in Sandhills. The toilets need to be maintained / serviced by the supplier twice a week for a 2-month period. The duration of this contract will be from 1 July 2021 and not exceeding 30 June 2022.

3. SCOPE OF WORK

- 3.1) The supplier / contractor must provide and deliver the chemical toilets to designated positions in Sandhills.
- 3.2) The number of toilets will be 105.
- 3.3) The toilets need to be maintained / serviced by the supplier on a regular basis (Pricing as per quotation should be for twice a week for a month) in a manner that it does not let to any nuisance for the community who use it.
- 3.4) If toilets are damaged, it needs to be replaced immediately and all cost will be for the supplier / contractor.
- 3.5) All insurances are for the supplier / contractor's account.

4. REMUNERATION

- The rate to be entered into the official Tender Form must be to maintain and service 105 toilets per month (twice a week).
- The successful tenderer will be remunerated per 105 toilets delivered and maintained / serviced per month.
- The successful tenderer will be remunerated as priced in the Bill of Quantities for work completed.
- Any fees or remuneration are inclusive of Value Added Tax.
- No retention money will be deducted.

5. EVALUATION

The service provider's core business must be that of a chemical toilet service provider. A Company profile needs to be attached for evaluation purposes. If not attached, the tender will be disqualified. The quotation price must be for servicing 105 toilets twice a week per month and will be used as the price to be used in the evaluation process.

6. DELIVERABLES

A minimum amount of 105 chemical toilets needs to be provided and serviced / maintained twice a week as per scope of work.

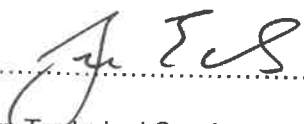
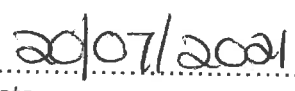

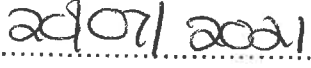
H. ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Bidders 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 Formal Written Price Quotation data and any addenda thereto as listed in the Formal Written Price Quotation schedules as well as any changes to the terms of the offer agreed by the bidder 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 bidder 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 bidder receives one fully completed original copy of this document, including the schedule of deviations (if any). Unless the bidder (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)	
Q 2021/042: PROVISION AND MAINTENANCE OF CHEMICAL TOILETS AT SANDHILLS ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021	
 Mr. F. van Eck Executive Director, Technical 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
ATTACHED			

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

LW! Om Voorkeerpunte te eis moet 'n gesertifiseerde afskrif van u Gebalanseerde Breë Basis Swart Ekonomiese Bemagtigings-telkaart voorgelê word tesame met die **MBD 6.1 Eisvorm** vir punte.

NB! To claim Preference points a certified copy of your Balanced Broad-Based Black Economic Empowerment Score Card must be submitted with the **MBD 6.1 Claim Form**.

QAPHELA! Ukuba ufuna ukwenza ibango lamanqaku akhethekileyo, kufuneka ukuba isicelo sakho sekopi eqinisekisiweyo ye Balanced Broad-Based Black Economic Empowerment Score Card ihambe kunye nefomu eyi **MBD 6.1 Claim Form**.

Vir meer inligting besoek: / For more information please visit: / Inkukach 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>

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

- **1. Persentasie aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd 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 aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd 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 aandeelhouding van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **gestremdheid**.
 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 **ngokobulwewe**. 0 %
4. Persentasie aandeelhouding 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 In/Ngaphakathi
 Is your business established within the area of jurisdiction of the District Municipality? In / Out Uit/Out/Ngaphandle
 Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle
6. Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee Ja/Yes/Ewe
 Do you make use of local labour (job creation)? Yes / No Nee/No/Hayi
 Uyawasebenzisa amathuba avelayo odalo lomsebenzi (ukudala umsebenzi)? Ewe / hayi

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?	Yes	<input checked="" type="radio"/> No
------	--	-----	-------------------------------------

3.10.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
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SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

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?	Yes	<input checked="" type="radio"/> No
------	---	-----	-------------------------------------

3.11.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
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SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

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?	Yes	<input checked="" type="radio"/> No
------	---	-----	-------------------------------------

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

SA ID Number:		Relation:	
Surname:		Persal No:	
Full Names:			
Organ of State:		Position:	

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.	Yes	<input checked="" type="radio"/> No
------	--	-----	-------------------------------------

3.13.1	If yes, furnish particulars.		
--------	--	--	--

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?	Yes	<input checked="" type="radio"/> No
------	--	-----	-------------------------------------

3.14.1	If yes, furnish particulars.		
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3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Quotations Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?	Yes	<input checked="" type="radio"/> No
3.15.1	If yes, furnish particulars.		

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?	Yes	<input checked="" type="radio"/> No
3.16.1	If yes, furnish particulars.		

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?	Yes	<input checked="" type="radio"/> No
3.17.1	If yes, furnish particulars. 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?	Yes	<input checked="" type="radio"/> No
3.18.1	If yes, furnish particulars.		

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.**

4	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	ATTACHED					
2						
3						
4						
5						
6						
7						
8						
9						
10						

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

23/06/2021
 Date

Branch Manager
 Capacity of Signatory

SANITECH
 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 Kirstenhof
 on this the 23 day of June 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 [Signature]
 Position: Constable
 Address 13 Pollsmoor RD
KIRSTENHOF
 Tel: 021 702 9126

Apply official stamp of authority on this page:

SOUTH AFRICAN POLICE SERVICE
 KIRSTENHOF SAPS
 2021 -06- 23

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 acquisitioning process. (Must be submitted annually)

K. 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:

Q2021/042 PROVISION & MAINTENANCE OF CHEMICAL TOILETS
(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: SANITECH A DIVISION OF WACO AFRICA (PTY) LTD 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

18.06.2021

 Date

BRANCH MANAGER

 Position

SANITECH

 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.

L. REFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2011 (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

$$P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right)$$

Where

- P_s = Points scored for price of bid under consideration
- P_t = Price of bid under consideration
- P_{min} = 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		NO	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

7.1.1 If yes, indicate:

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

YES		NO	
-----	--	----	--

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 last 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*

8.2 VAT registration number: *444026*

8.3 Company registration number: *2012/000665107*

- 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

SUPPLY & SERVICE OF PORTABLE TOILETS

SEPTIC TANK PUMP OUT

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 (LEASE ATTACHED)
 Stand Number: 166047

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

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: 

DATE: 18/06/2021

ADDRESS: 4 MILAN RD, AIRPORT INDUSTRIAL, 7490

WITNESSES:

- 1. 
- 2. 

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) CAPE WINELANDS DISTRICT in accordance with the requirements and task directives / proposals specifications stipulated in Bid Number Q2021/042 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 TRACEY ROOS
 Capacity BRANCH MANAGER
 Signature [Signature]
 Company name SANITECH
 Date 18/06/2021
 Witness 1 [Signature] Date 18/6/2021
 Witness 2 [Signature] Date 18/06/21

PART 2 (TO BE FILLED IN BY THE PURCHASER)

1. I **Francois van Eck** in my capacity as **Executive Director Technical Services** accept your bid under reference number **Q 2021/042** dated **24 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)
Q 2021/042: PROVISION AND MAINTENANCE OF CHEMICAL TOILETS AT SANDHILLS ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021	R42906.50 per month	20/07/2021	2 = 18	Not applicable

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

Signed at Sellenbosch on 20/07/2021

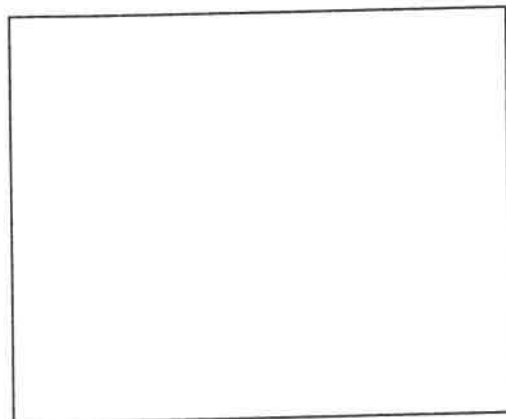
Name (Print) Francois van Eck

Signature

Witness 1

Witness 2

Official Stamp



N. MUNICIPAL RATES AND SERVICES

Names of Directors / Partners	Physical residential address of the Directors / Partners	Municipal Account Number	Name of Municipality
STEPHAN JOHN MICHAEL GOODWIN	45 MONTE CRISTO BOKSBURG.	20231352	EKURILENI
PHILISANI DAVID NGCOBO	65 SUMMERSET ESTATE MIDRAND.	9906T1003.	JOBURG.
DHARISHAN PADIRACHJ	3587 NILE DRIVE JUKESKA VIEW.	551735178	JOBURG.
ANDISHA MTOLEKA	62 KJALAMI HILLS MIDRAND.	553481433	JOBURG.
VELLI BALOJI	279 KJALAMI HILLS MIDRAND.	(LEASE ATTACHED)	
BOITUMELO TLHABANELO	898 REDBUSH CUS MIDRAND.	AFFIDAVIT ATTACHED	
NTHINE DWIGHT KHOLE	124A RIVERSIDE @ KATHLON	440822700	JOBURG.
MARK ROBERT TOWER	(NOT DIRECTOR - TREASURER)		

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

DECLARATION:

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

TRADEY ROOS
 Signature

18/06/2021
 Date

BRANCH MANAGER
 Position

SANITECH
 Name of Bidder

O. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs
acting in his/her capacity as
of the business trading as
to sign all documentation in connection with Quotation.....

Name of members / directors	Signature	Date

RESOLUTION
ATTACHED

Note: If bidders attached a copy of their Authorized Signatory it is not necessary to complete this form.

P. DECLARATION OF BIDDER'S PAST SUPPLY CHAIN MANAGEMENT (SCM) 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 Quotation 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	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? (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). 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.		X
4.1.1	If so, furnish particulars:		
4.2	Is the bidder or any of its directors listed on the Register for Quotation Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Quotation 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.		X
4.2.1	If so, furnish particulars:		
4.3	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?		X
4.3.1	If so, furnish particulars:		
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:
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? <input type="checkbox"/> X
4.3.1	If so, furnish particulars:

CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) TRACY ROOS 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.

TRACY ROOS
.....
Signature

18/06/2021
.....
Date

BRANCH MANAGER
.....
Position

SANITECH
.....
Name of Bidder

R. 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 QUOTATION DOCUMENT:

Form G - Form of offer Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Form J – Declaration of Interest (MBD4) Is the personal declaration from each and every owner / member / director duly completed, certified and signed?	Yes	<input checked="" type="checkbox"/>	No	
Form K – Certificate of Independent Bid Determination (MBD 9) Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Form L – Preference Points Claim – (MBD 6.1) Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Form M - Contract Form Is the form duly completed and signed?		<input checked="" type="checkbox"/>		
Form N – Municipal Rates and services Is a certified copy of the bidder's and those of its director's municipal accounts (for the Municipality where the bidder pays his account) for the month preceding the tender closure date attached?	Yes	<input checked="" type="checkbox"/>	No	
Form O– Authority for Signatory Is the form duly completed and is a certified copy of the resolution attached?	Yes	<input checked="" type="checkbox"/>	No	
Form P – Declaration of Past Supply Chain Practices (MBD 8) Is the form duly completed and signed?	Yes	<input checked="" type="checkbox"/>	No	
Tax Compliance Status Is your unique personal identification number (pin) issued by SARS attached?	Yes	<input checked="" type="checkbox"/>	No	

Additional documents applicable to this specific quotation: Failure to submit this documentation shall lead to disqualification)				
Company profile Is a company profile attached?	Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>	No	
--	-----	-------------------------------------	----	--

I, TRADEY ROOS confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: Tradey Roos

Date: 18/06/2021

S. 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	CITY OF CAPE TOWN
Description of project	± 8000 PORTABLE TOILETS SUPPLY & SERVICE
Contact person name	LIZUKO GANGATELE
Contact person telephone number	021 4446850
Value of project	± R96'000'000.00 /annum (2 YEARS)

Company Name	BREED VALLEY MUNICIPALITY
Description of project	± 850 PORTABLE TOILETS SUPPLY & SERVICE
Contact person name	MARSHA LOTTERING
Contact person telephone number	(023) 3482600
Value of project	± R6'000'000.00

Company Name	SALDANHA BAY MUNICIPALITY
Description of project	SUPPLY & SERVICE ^{200 UNITS} PORTABLE TOILETS
Contact person name	RYAN GROENEWALD
Contact person telephone number	(022) 7017000
Value of project	R 7'200'000.00

T. COMPANY PROFILE

Attached hereto a company profile to illustrate that the company's core business is the provision and service of chemical toilets. This will be used as part of the evaluation process. If not attached, your tender will be disqualified.



Sanitech

Company Profile

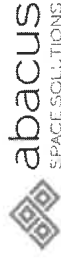
2021

Organisational Structure

We are Waco International

Sanitech is part of Waco International, a focused equipment rental and industrial services business with operations in Africa (South Africa and other sub-Saharan Africa), Australia and New Zealand), the United Kingdom and Chile.

The Group provides services in the areas of formwork, shoring and scaffolding, insulation, painting and blasting, hydraulics and suspended access platforms, relocatable modular buildings, portable sanitation products and integrated hygiene services.



Sanitech

About Us

- Founded in the early 1980's as the first portable toilet hire company in South Africa to supply sanitation facilities to areas in which no sanitation infrastructure existed
- Sanitech Hygiene was established in 1996 and is a leading service provider of professional washroom hygiene services.
- In 2007 Sanitech was purchased by Waco International- is a focused equipment rental and industrial services businesses with operations in Africa(South Africa & other Sub-Saharan Africa), Australasia(Australia & New Zealand), the United Kingdom and Chile.

Sanitech

We are
WACO
INTERNATIONAL

About Us Continued...

- Sanitech has over 28 operational branches country wide, with the newly opened branch in Kitwe, Zambia as the first branch operational in Africa.
- Operates a fleet of more than 25 000 rental units and over 200 vehicles
- Over 2 000 staff members with 40 years experience
- Comprehensive Health & Safety programme
- Part of a larger group with access to resources

Sanitech

We are
WACO
RENTALS

Sanitech

Accreditation

WACO
WACO
WACO

Health & Safety

- National SHEQ manager who ensures that all Health & Safety Policies and Practices are adhered to.
- We are DQS (ISO 45001 : 2018) compliant
- We are DQS (ISO 14001) compliant
- We are DQS (ISO 9001) compliant
- We were recently assessed by SASOL and achieved a 82% safety rating, enabling us to conduct work on the petrochemical plants, which is a testament to our commitment to health and safety
- Waste disposal certificates, MSDS chemical sheets and copies of Standard Operating procedures on request

Sanitech

We are
WACO
CORPORATION

Health & Safety Continued

SANITECH aims to:

- Maintain the highest standards in the Health and Safety Environment.
- Prevention and Identification of hazards.
- Ensure that health and safety at the workplace is part of our core business values
- We routinely set and review achievements of specific objectives and targets
- Comply with standards of independently verified management systems

Sanitech

We are
WACO
Group

Hazardous Waste

- The management of hazardous waste remains one of the central environmental issues throughout the world
- To this end, *the minimum requirements for the Handling, Classification and Disposal of Hazardous waste* sets out a systematic framework for identifying a Hazardous waste and classifying it in accordance with the degree of risk it imposes.
- In May 2015, Sanitech received Certification for the transport of Hazardous waste with the Gauteng Department of Agriculture and Rural Development

Sanitech

We are
WACO
WASTE AND OIL CLEANING

Black Economic Empowerment

- WACO Africa has achieved a rating of level 2
- Supplier Recognition of 125%
- Black Ownership of 51,56%
- Black Voting Rights of 54%
- Black Woman Ownership of 20.32%
- Black Designated Groups Ownership 16.67%

Sanitech

We are
WACO
CORPORATION

Social Responsibility Initiatives

- We have 10 franchisees in various parts of South Africa that form part of our upliftment programme for Black entrepreneurs.
- Our procurement policy supports B-BBEE compliant suppliers and focuses on enterprise and supplier development.
- We support SME's (Small Medium Enterprises) and EME's (Exempt Micro Enterprises)

Sanitech

We are
WACO
CORPORATION

Sanitech

Water/Portable Treatment Plant

We are
WACO
WATER

Future of Sanitech

- Sanitech supplies rapidly deployable, and re-deployable wastewater treatment solutions.
- These package plant solutions are modular and readily scalable with treatment capacities ranging from 50m³ to 300m³ per day.
- Sanitech's package plants, which are offered on a rental basis, offer the following advantages:
 - Low noise levels
 - Negligible odour generation
 - Maintenance free (self-cleaning automated process)
 - Low operating cost and energy consumption
 - Smaller footprint requirements
 - No corrosion due to composite design

Sanitech

We are
WACO
CORPORATION

Sanitech

Sanitation Solutions

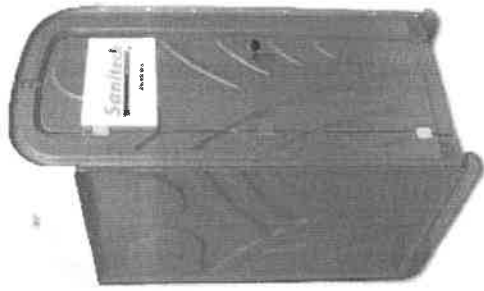
We are
WACO
SOLUTIONS

Sanitech

Sanitech has two independent and highly successful divisions, namely Sanitation Solutions and Hygiene Solutions.

Sanitation Solutions

- Sanitech was founded in the early 1980s as the first portable toilet hire company in South Africa to supply sanitation facilities to areas in which no sanitation infrastructure existed.
- In 2007, Sanitech was purchased by WACO International.
- Sanitech Sanitation Solutions operates in four main sectors mainly: Construction- Special projects; Special Events; Informal-Government and Mining.



Sanitech

We are
WACO
INTERNATIONAL

Sanitech

Hygiene Solutions

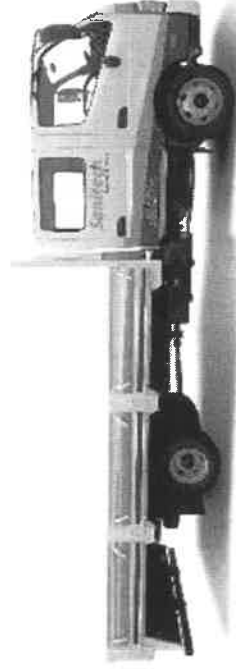
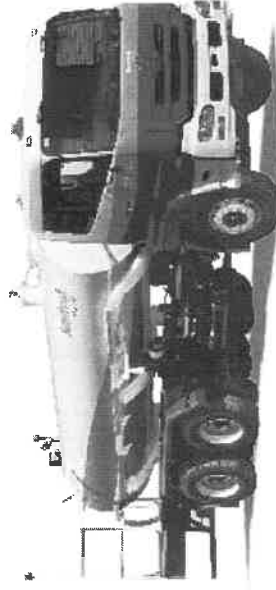
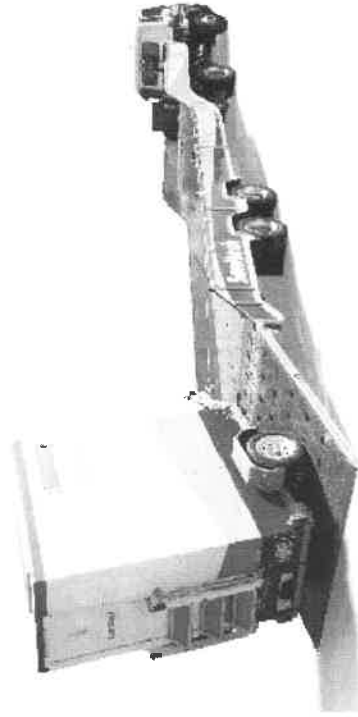
- Sanitech Hygiene offers a total integrated hygiene solution by hiring, servicing and maintaining all washroom equipment involving the washing and drying of hands, sanitizers, bins and fragrances.
- We also offer a deep-clean service which involves chemically intensive cleaning of toilets, urinals, basins and showers.
- Daily Cleaning where all necessary equipment and materials are provided for the successful execution of services, including vacuums and cleaning equipment, cleaning materials, chemicals and consumables.
- Pest control to effectively minimize or remove a wide range of undesirable insects and pest on a regular basis.
- We maintain that shared toilet facilities must be completely hygienic, should look good and smell clean

Sanitech

We are
WACO
CORPORATION

Sanitech Fleet

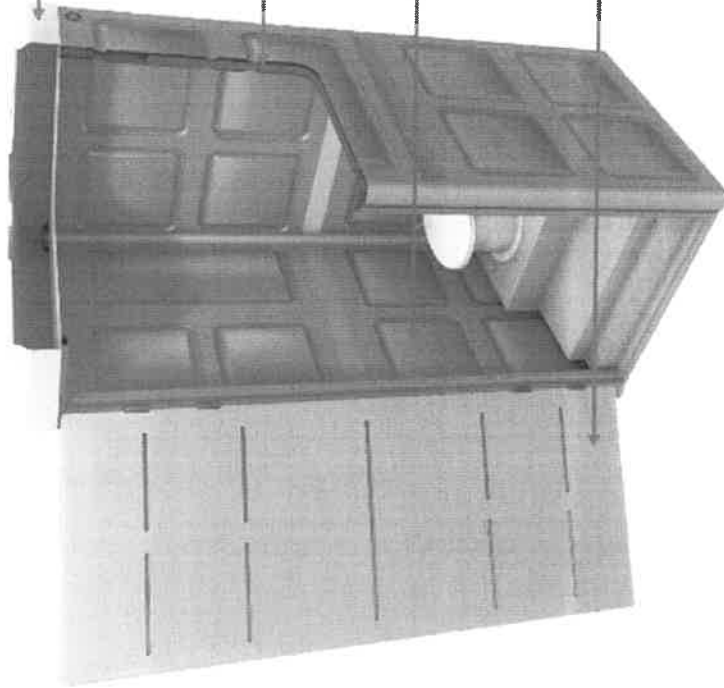
- Sanitech Sanitation Solutions supplies, services and manages the rental provision of portable toilets, mobile ablution units and conservancy tank pumping and operates a fleet of more than 25 000 rental units and 200 vehicles.
- This enables them to supply and service locations throughout the country, speedily and efficiently.



Sanitech

We are
WACO
CORPORATION

NIC- New Informal Concept

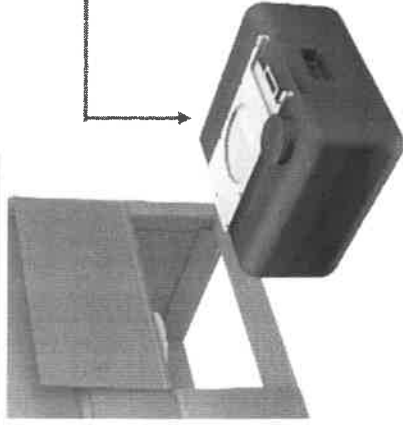


Unique Ventilation system

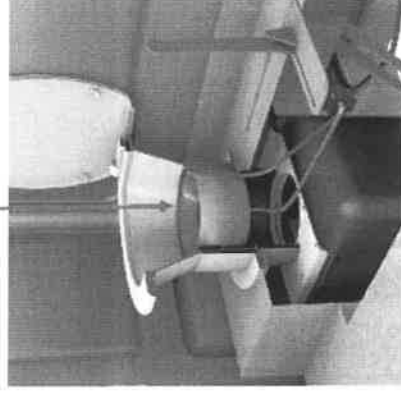
Self Contained Water Supply
20L for 250 flushes

Fitted with toilet roll holder
and hook for PPE

Unique Ventilation system



Removable canister
for easy access &
servicing with
minimised
opportunity for
spillage



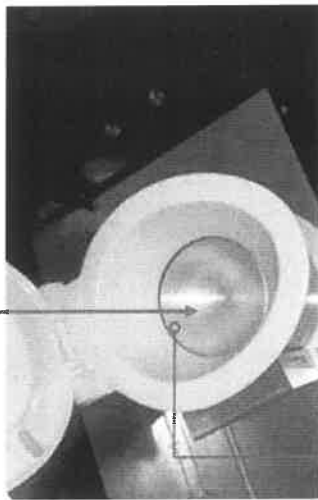
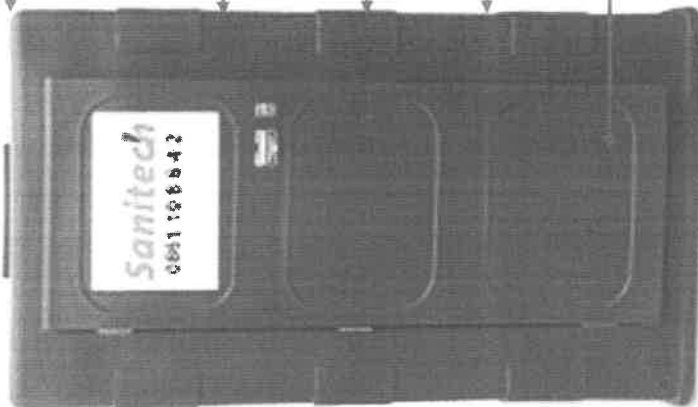
- Nano technology prevents debris from sticking to the bowl
- Lever operated to flush and rinse bowl

Sanitech

We are
WACO
CORPORATION

SCT- Steam Clean Toilet

- Steam cleans at 130°C within sealed compartment which is not harmful to people or the environment
- Internal energy saving globe
- Fitted with toilet roll holder and hook for PPE
- Cleans with steam and saves water
- Lockable door



- Rotating bowl covers opening to prevent disposal of foreign objects
- Steam cleaning aids in killing of bacteria, reducing illness caused by germs

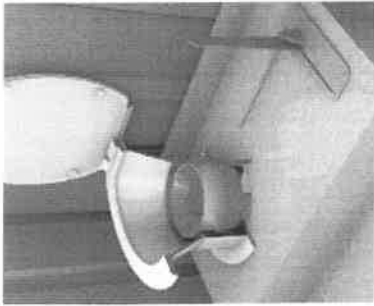


- Concealed canister holds 85L of waste
- Canisters are stackable for easy transport

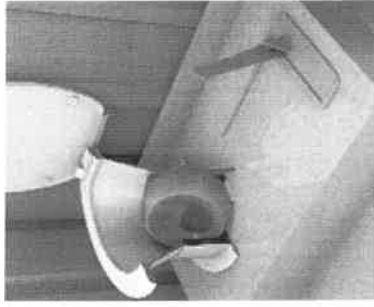
Sanitech

We are **WACO**

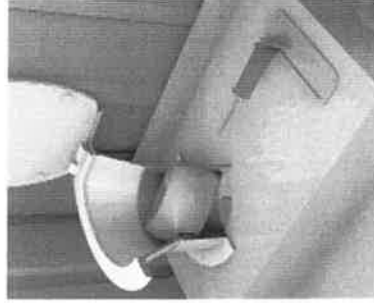
Rotating Bowl



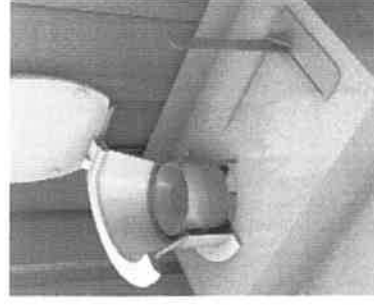
STEP 1



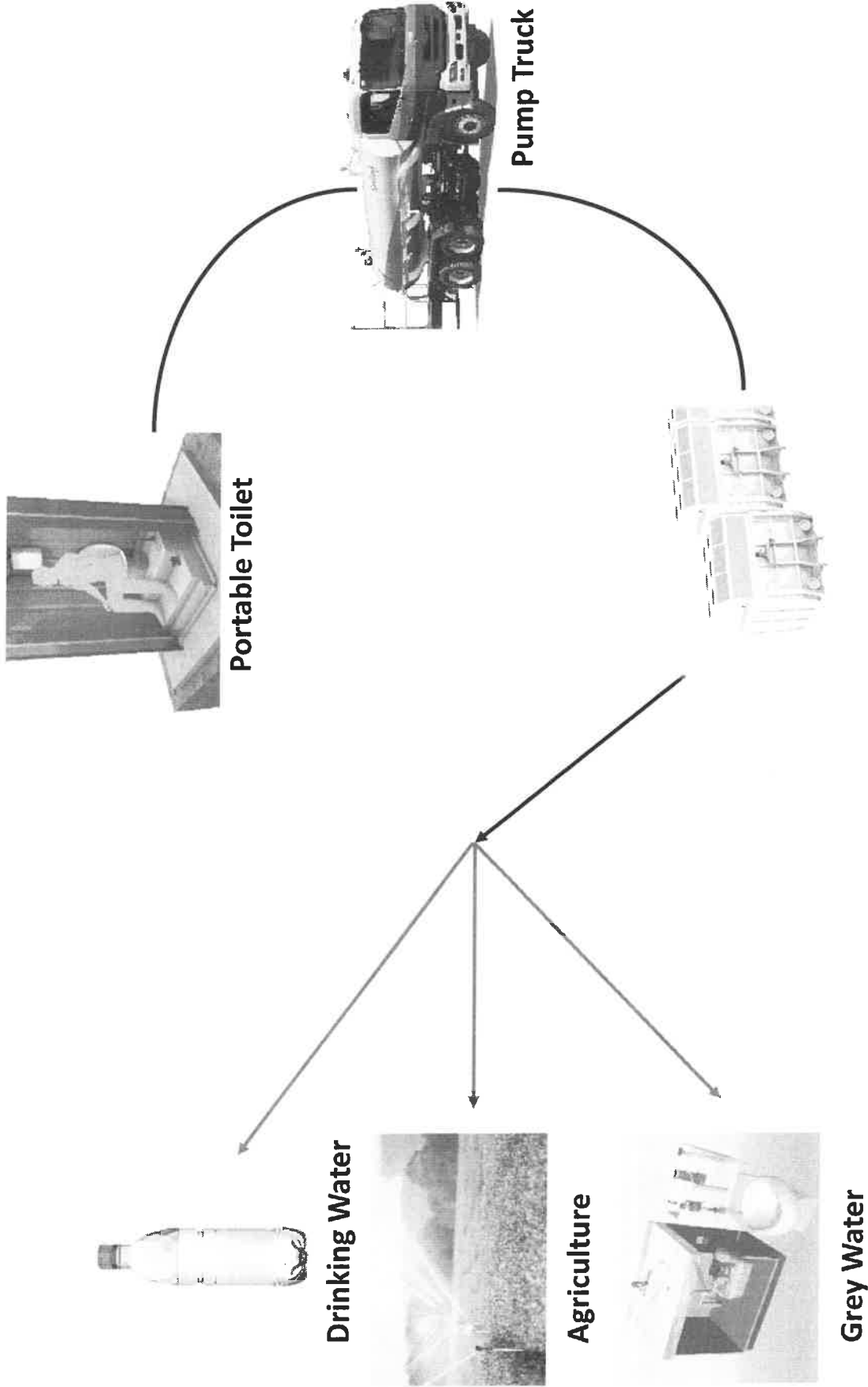
STEP 2



STEP 3



STEP 4



Waste Water Treatment Plant

Jet Vac

Sanitech

Jetvac



The Jetvac is used to open and clean blocked sewer lines and can also do septic pump outs. It is based on the latest technology at an affordable price.

The Jetvac is used to open and clean blocked sewer lines and can also do septic pump outs. It is based on the latest technology at an affordable price.



Cutline Nozzle

Used to cut through roots inside of a sewer line



Standard Nozzle

Used to remove plastics that cause blocked sewer lines



Sand Nozzle

Used to remove large amounts of sand inside of a sewer line



Polimer

Used to cut through fats inside of a sewer line



Bommor

Used to clean blocked sewer lines



Griff Nozzle

Used to break down and remove large stones inside sewer lines



Jetpark branch

Contact Steven Gooding on 011 823 8060 or 011 823 8060

visit www.sanitech.co.za

Sanitech

We are
WACO
TECHNOLOGY

Sanitech

Integrated Hygiene

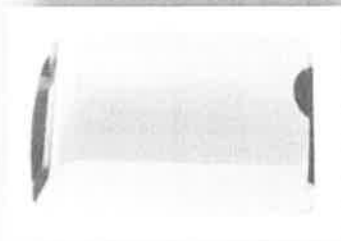
WACO
UNIVERSITY

Sanitech

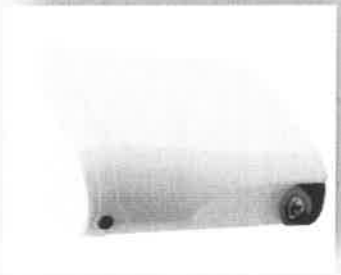
WHITE / PLATINIUM HYGIENE RANGE



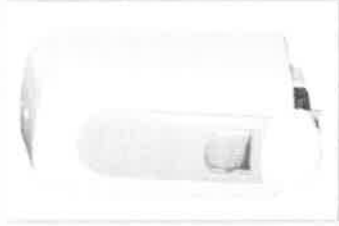
SENSOR PAPER CABINET



WALL BIN



PEDAL SHE BIN



TOP UP SOAP DISPENSER



SHE PACKET DISPENSER



AUTOSANITISER

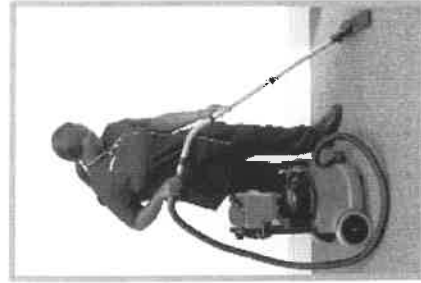
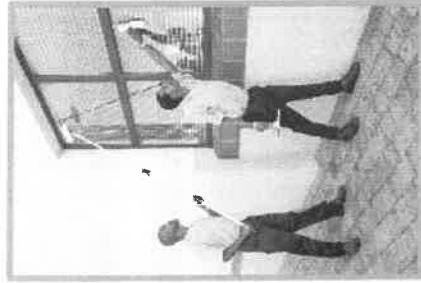


AIRFRESHENER



TOILET ROLL HOLDER

Daily Cleaning

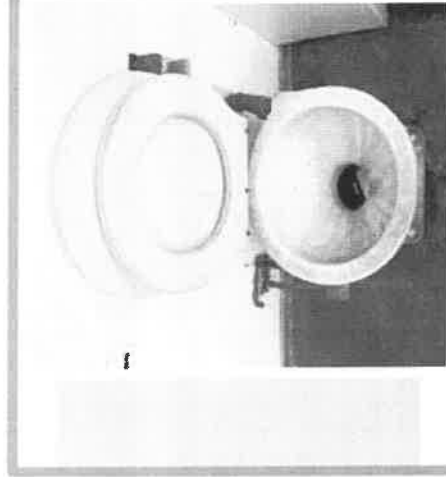
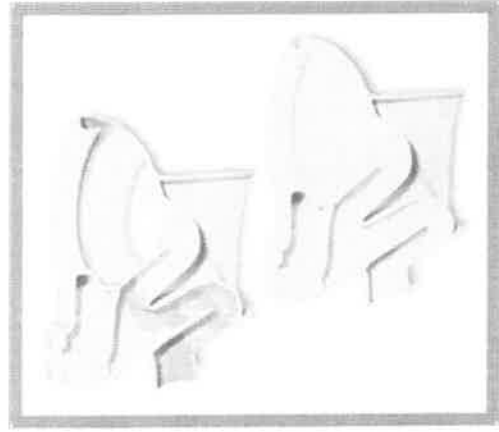


- Sanitech provides all the necessary equipment, materials and well trained staff for the successful execution of services.
- Sanitech maintains a string commitment to the environment, while combining powerful hygiene formulas with cost-effective solutions

Sanitech

We are
WACO
INDONESIA

Deep Cleaning

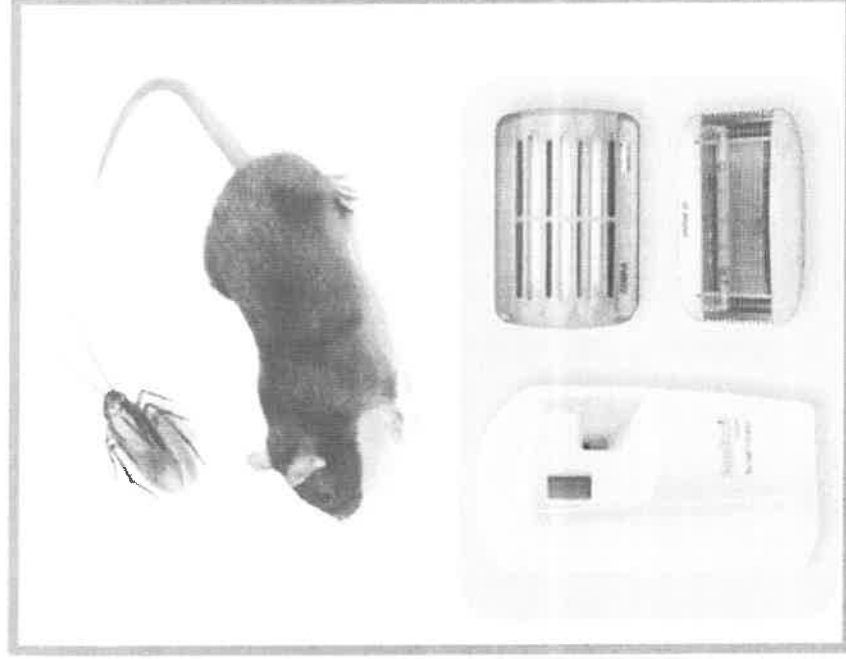
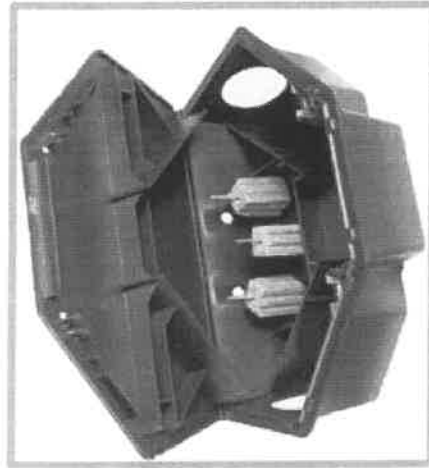


- Scheduled heavy duty cleaning which utilises specialised chemicals that focus directly on removing built up body fats, grease and grime
- HACCP compliant

Sanitech

We are
WACO
CORPORATION

Pest Control



- Insect/Rodent control- minimising or removing a wide range of undesirable insects and pets on a regular basis with various treatments including fumigation, misting, gelling, dusting or spraying.

Sanitech

We are
WACO
TECHNOLOGY

Innovations and New Products

- We constantly search for the best available products
- We purchase our products from both local and International suppliers.
- We have recently and will continue to invest heavily on upgrading our available options and fleet, the recent acquisition of an additional 60 state of the art mobile trailers and upgrade of the special event fleet with imported units from the US are example of this.
- We use various suppliers for hygiene/ cleaning materials and to also obtain a more cost effective competitive price.
- Our products are Eco-friendly and are aligned in terms of the Green Initiative.
- We do not manufacture any products- all products are sourced from local as well as International suppliers.

Sanitech

We are
WACO
CORPORATION

Our Supply Chain

Our high quality special events units are imported directly from the United States, while our construction and trailer units are locally sourced from the leading suppliers in South Africa.

Product Quality

- Sanitech is committed to a responsible outlook for the environment, thus all units are replenished using a Bio enzyme agent that refreshes the unit and effectively breaks down all waste without causing any harm to our planet.
- Our integrated solutions are effective and efficient as all products are practical to use and maintain.
- Our sanitisers help prevent and reduce scale and stains on surfaces and eliminates bad odours.
- Our portable toilets are manufactured from either fibreglass or rotomoulded plastic and our new toilets include a rotating bowl feature made with Nano technology which prevents debris from sticking to the bowl.

Sanitech

We are
WACO
SPECIAL EVENTS

Our Customers

Our list of satisfied customers include leading companies from a wide range of diverse fields.

Sanitation Solution Sample Clients:

- Northam Platinum Booyensdal
- Dilo Kong Chrome Mine
- Royal Bafokeng
- Mapoch's Mine
- Glencore Lion Smelter
- Tubatse Smelter
- Samancor Doornbosch Mine
- Anglo Ashanti Gold
- Motoroto Mine

Hygiene Solution Sample Clients:

- >Freightmax Building
- >Imperial Bank
- >RTT
- >Department of Education Polokwane
- >The Cold Chain
- >Tanker Services
- >SANBS
- >Afrox
- >Johannesburg City Parks

Sanitech

We are
WACO
CORPORATION

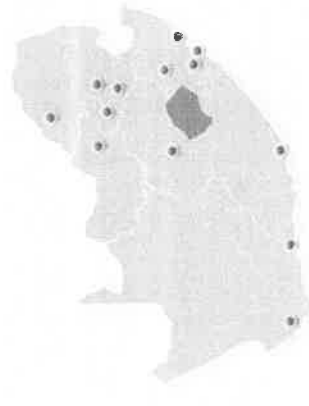
National Footprint

Sanitech has a national presence of 28 branches and sub-branches covering all major areas in the country.

Our ability to set up new infrastructure at a short notice adds to our ability to deliver a quality service to our clients.

Depots:

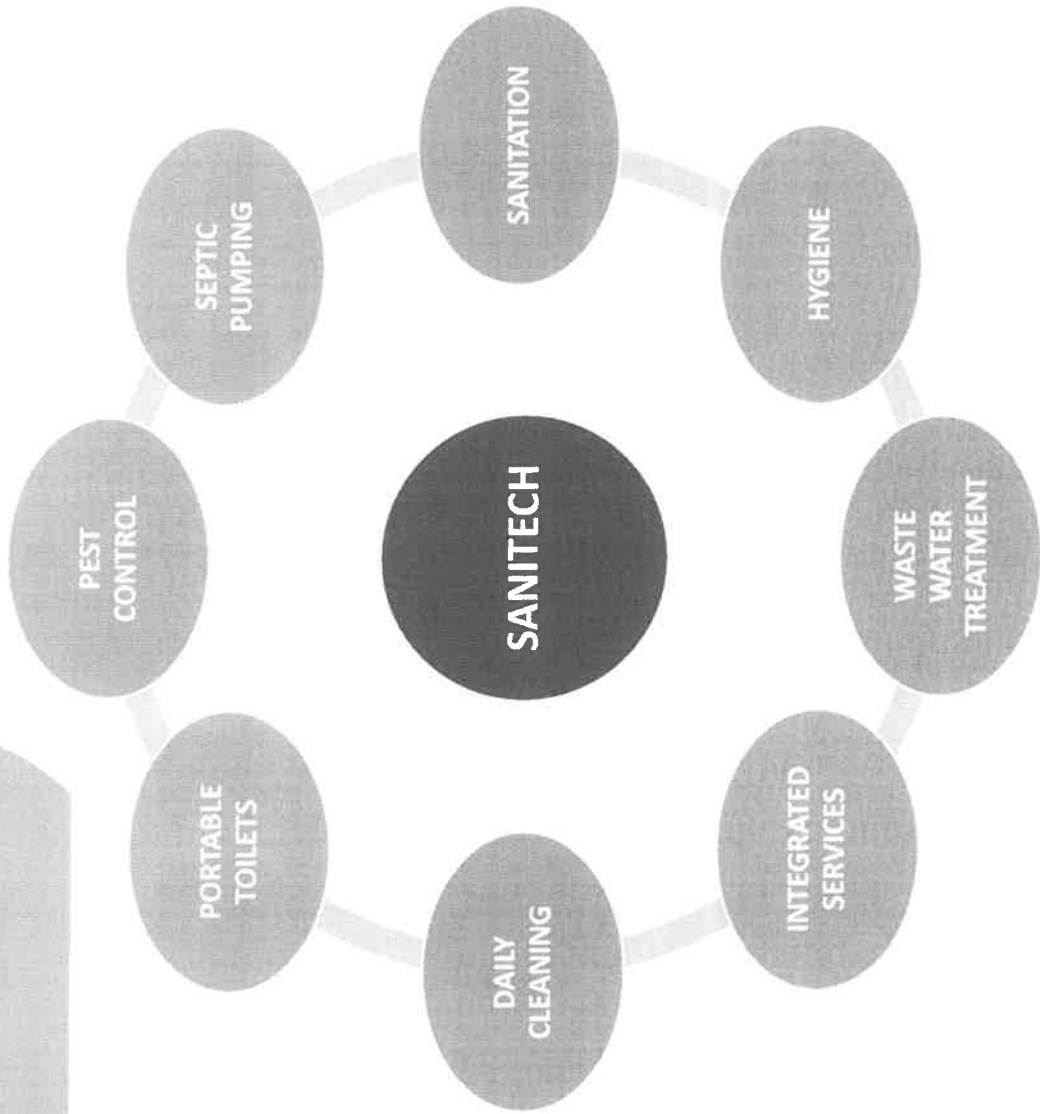
- Ballito
- Bloemfontein, North and North West Cape
- Botswana - Gaborone
- Cape Town
- Durban
- Gauteng
- George/Southern Cape
- Glencoe
- Head Office
- Kathu, Kimberley, De Aar
- Lephalale
- Margate
- Namibia – Windhoek, Swakopmund, Walvisbaai & Tsumeb
- Nelspruit
- Newcastle
- Pietermaritzburg
- Polokwane
- Port Elizabeth
- Potchefstroom
- Richards Bay
- Rustenburg
- Secunda
- Steelpoort
- Swaziland
- Swaziland - Manzini
- Witbank (Kendal)
- Zambia – Kitwe & Lusaka
- Zambia - Lusaka



Sanitech

We are
WACO
INTERNATIONAL

Full Spectrum



Sanitech

We are
WACO

Contact Us

BRANCH	CONTACT DETAILS
Gauteng Regional Office	011 823 6060
Coastal Regional Office	021 386 4634
KZN Regional Office	031 482 2100
National Telephone Number	086 110 8642
Website Address	www.sanitech.co.za

Sanitech

We are
WACO

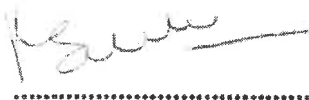
CAPE TOWN:
Cnr. Milan Road & Montreal Drive, Airport Industria, Cape Town, 7490
P O Box 411, Parow, 7499
Telephone: 021 386 4634
Fax: 021 386 3954

17th June 2021

To Whom It May Concern

Resolution of Directors at 494 Wrench Road, Isando, Gauteng
On the 06.05.2021 in terms of the Company's Articles of association

Resolved: Tracey Roos ID. NO 7110230090086 be and is hereby authorized to sign on behalf of the company for Quote # Q 2021/042, Provision and maintenance of chemical toilets at Sandhills on a month-to-month basis for the period commencing 01 July 2021.



Robert Erasmus
Managing Director

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) 09008798
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL

 P.O. Box 669 ISANDO 1500



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.

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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) 0900879E
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen 8/6/2021

P.O. BOX 669 ISANDO 1600

Name: ABACUS,FORMSCAFF,SGB-CAPE,SANITECH,9257083197
Tax reference No: 9257083197
Form ID: RFDTC8
Content Version: v2018.01.01

Timestamp: 8243749
Year: 2021
Page of Page: 01/01
Template version: v2019.01.01



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

Elmarie Esterhuizen
P.O. Box 659 ISANDO 1600

sanas

BBBEE Verification Agency
BVA 151

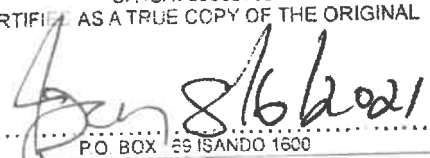
COR07-CI: GENERIC VERIFICATION CERTIFICATE V01R01028



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

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

P.O. BOX 85 ISANDO 1600



Carmanthra Naidoo
For Transformex CC
TRANSFORMEX CC. Reg 2007/043419/23
Contact 011 477-5622 or visit www.transformex.co.za



BVA 151
COR7-C1: GENERIC VERIFICATION CERTIFICATE V01R101020



Companies and Intellectual
Property Commission
a member of the dli 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

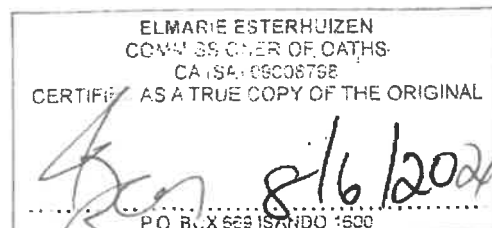
The above company has been registered in terms of section 14 of the Companies Act, 2008.
In accordance with the Notice of Incorporation, the registration of the company takes effect on 04/01/2012.
In conjunction with this certificate, the Commission has not issued another notice contemplated in section 12 (3).

Astrid Lucin
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) 00000798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Jan 8/6/2012
P.O. BOX 569 ISANDO 1300

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 dsb 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: SA1 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
[Signature] 8/6/2021
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



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

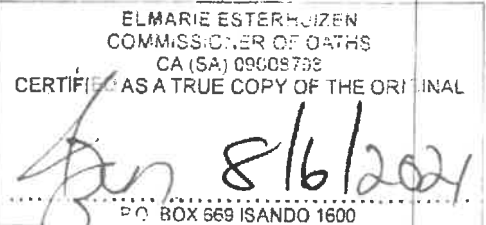
Occupation: PARALEGAL

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:

For Commission
Use Only:

COR39



**Companies and Intellectual
Property Commission**
a member of the SAG Group

Date: 03/06/2021

Our Reference: 9347212979

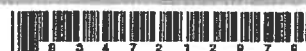
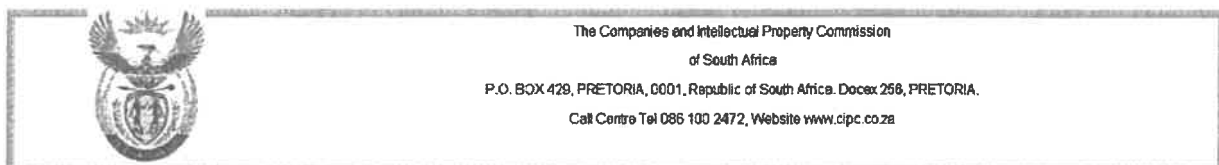
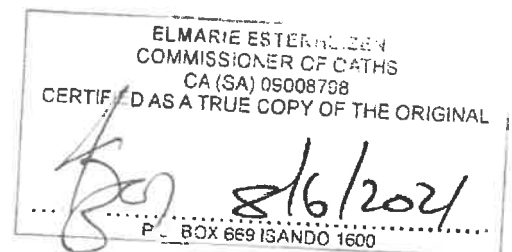
CHRISTINE RANDELL
E-mail: CHRISTINER@WACOINT.CO.ZA
POSTNET SUITE 103
PRIVATE BAG X23
GALLO MANOR
2052

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.



Yours truly

Commissioner: CIPC

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.

COR39



Companies and Intellectual
Property Commission
a member of the dti group

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
[Handwritten signature] 8/16/2024
P.O. BOX 259 ISANDO 1600



The Companies and Intellectual Property Commission
of South Africa
P.O. BOX 428, 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
a member of the dti group

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**

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 05008752
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen 2/6/2021

.....
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 258, PRETORIA.
Call Centre Tel 086 100 2472, Website www.cipc.co.za



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Commission on Thursday, June 03, 2021 11:28
Certificate of Confirmation**



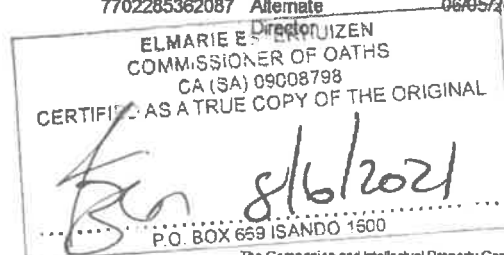
Companies and Intellectual
Property Commission

→ member of the eki 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	9006115823082	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, JUJSKEI 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



The Companies and Intellectual Property Commission
of South Africa

P.O. BOX 428, PRETORIA, 0001, Republic of South Africa. Docex 258, PRETORIA.

Call Centre Tel 086 100 2472, Website www.cipc.co.za



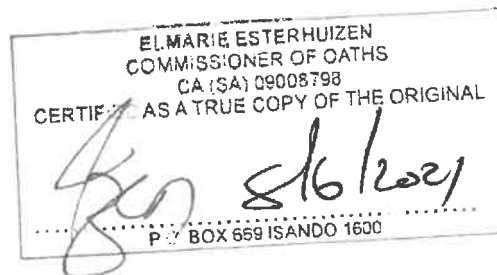
**Certificate issued by the Companies and Intellectual Property
Commission on Thursday, June 03, 2021 11:28**
Certificate of Confirmation



Companies and Intellectual
Property Commission
a member of the SAG group

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 BLOKSIET ROAD, JUJSKEI 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



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



SHARE CERTIFICATE

WAGO 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.

WAGO AFRICA PROPRIETARY LIMITED 2012/012653/07	ORDINARY	R 0 00 000	22/09/2015	198 000
Bldg No. 2 HARROWDENE OFFICE PARK 128 WESTERN SERVICES ROAD WOODMEAD 2148				

ELMAR ESTERHUIZEN
CLERK OF THE COMPANY
CA (SA) 09008796
P.O. BOX 669 ISANDO 1600

Jan 8/16/2021

Given on behalf of the company at WOODMEAD on 22 SEPTEMBER 2015



Bona Fide replacement

Secretary

Directors

SHARE CERTIFICATE

WACO AFRICA PROPRIETARY LIMITED 2012/000665/07

(Incorporated in the Republic of South Africa)

REG NO. 2012/000665/07

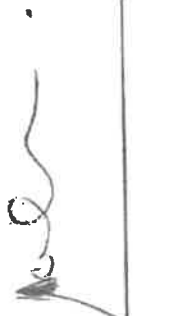
Postal address:
 PostNet Suite #108
 Private Bag X23
 Gallo Manor, 2052


Registered Office:
 Building No. 2
 Harrowdene Office Park
 128 Western Services Road
 Woodmead, 2148

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.

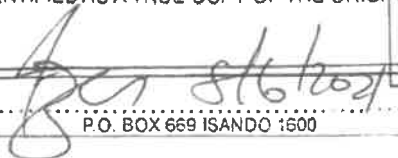
NAME AND ADDRESS	CLASS OF SHARE	RESERVE	DATE	NO.	AMOUNT
WACO EMPLOYEE SHARE BENEFIT TRUST IT003020/2015(T) BLD #2 HARROWDENE OFFICE PARK, 128, WESTERN SERVICE ROAD WOODMEAD, 2148	A ORDINARY	R 0,001000	08/11/2017	1	535 765

Given on behalf of the company at WOODMEAD on 8 NOVEMBER 2017


 Secretary


 Directors

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


 P.O. BOX 669 ISANDO 1600

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 SUITE 1, FIRST FLOOR 3 EXCHANGE SQUARE 87 MAUDE STREET SANDTON 2196	ORDINARY	R 0 000000	D 2	22/09/2015	2 2 510 000
---	----------	------------	-----	------------	----------------

Given on behalf of the company at WOODMEAD on 22 SEPTEMBER 2015

Fide replacement

[Signature]
 Secretary

Directors

COMMISSIONER OF OATS
 CA (SA) 09008798
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL

[Signature]
 P.O. BOX 659 ISANDO 1600



Nashietah Leukes
Monitoring and Evaluation Officer: Informal Settlements Basic Services

T: 021 444 6850

C: 083 227 0829

E: Nashietah.Leukes@capetown.gov.za

23 September 2020

To Whom It May Concern

Contract No. 279s/2017/2018 Servicing and management of portable flush toilets in areas of informality CityWide for Region 2 only

Company: Sanitech a Division of Waco Africa (PTY) Ltd

Company Reg. No.: 2012/000665/07

I hereby confirm the contract stated above between the City of Cape Town and Sanitech. The contract commenced on 1 December 2019.

The scope of work, as follows, is included in the contract:

1. Distribution of portable flush toilets to residents living in informal settlements in Region 2 by providing toilets to new beneficiaries or replacing defective toilets.
2. Servicing of portable flush toilets within the informal settlements which entails collecting and delivering, emptying and cleaning toilets five times per week following a service schedule.
3. Maintenance of portable flush toilets within informal settlements.

The contract scope includes the participation of the Expanded Public Works Program.

Mrs N. Leukes

Nashietah Leukes
Informal Settlements Basic Services

Reference/Verwysing/iRef: 08/2/17/25
Enquiries/Navrae/Imibuzo: Mr. N Jacobs

23 September 2020

To whom it may concern;

CONTRACT NO 08/2/17/25: SUPPLY AND SERVICING OF PORTABLE CHEMICAL TOILETS AND EMPTYING OF SEPTIC TANKS IN THE WITZENBERG AREA

Company: Sanitech
Company reg. no: 2012/000665/07
VAT reg. no: 4440260539

We have pleasure in confirming that the abovementioned company has completed various contracts for the Witzenberg Municipality. The Scope of Work included in this contract involved the following:

- a) Supply of portable chemical toilets
- b) Servicing of portable chemical toilets (twice weekly).
- c) Servicing of septic tanks.

Their current appointment is for the value of R 1 761 503.95 (including VAT and 15% contingencies for special events). This is based on tendered rates provided that expenditure is within the available budget from date of contract signing until 30 June 2022.

The previous work was done on programme and to the specification as per the contract. The Contractor complied with all safety regulations and we were satisfied with the Contractor's performance and professionalism.

Without any doubt we will recommend Sanitech for any similar tenders or contracts.

Please contact the undersigned should you require any further information.

Yours Truly



N. JACOBS
MANAGER: WATER & SEWERAGE

Kindly address all correspondence to the Municipal Manager / Rig asseblief alle korrespondensie aan die Munisipale Bestuurder / Yonke imbalelwano mayithuyelwe kuMlawuli kaMasipala

Vision: A united, integrated, prosperous municipality, progressively free of poverty and dependency
Visie: 'n Verenigde, geïntegreerde, welvarende munisipaliteit, toenemend vry van armoede en afhanklikheid
Imbono yathu: Umasipala omanyeneyo, oyondaleleneyo, onantlutha othi rhoo uzikhulule endloleni nokuxhomekaka



SALDANHA BAAI
BAY
MUNISIPALITEIT | MUNICIPALITY | uMASIPALA

REF NO:
Sanitec

ENQUIRIES:
R Groenewald
022 – 701 6934

28 September 2020

Sanitec a Division of Waco Africa (Pty) Ltd
Cape Town, Cnr. Milan Road & Montreal Drive,
Airport Industria
Cape Town
7490

**SALDANHA BAY MUNICIPALITY : LETTER OF PERFORMANCE : 3 YEAR TERM
TENDER : SBM 32/16/17 : SUPPLY AND DELIVERY OF CHEMICAL TOILETS FOR
THE PERIOD 01 JULY 2017 TO 30 JUNE 2020**

We hereby confirm that Sanitec a Division of Waco Africa (Pty) Ltd, was awarded TENDER :
SBM 32/16/17 : SUPPLY AND DELIVERY OF CHEMICAL TOILETS FOR THE PERIOD 01 JULY
2017 TO 30 JUNE 2020.

This is also to confirm that the services delivered by the Sanitec a Division of Waco Africa (Pty)
Ltd is of satisfactory and acceptable standard.

.....
H METTLER
MUNICIPAL MANAGER

/ab

T: (022) 701 7000 • F: (022) 715
1518
mun@sbm.gov.za • www.sbm.gov.za
Private Bag X12 • Vredenburg • 7380

SMART
Future through Excellence

2ND ADDENDUM



2ND ADDENDUM TO LEASE AGREEMENT

ENTERED INTO BETWEEN

BUSINESS VENTURE INVESTMENTS No. 2033 PROPRIETARY LIMITED

AND

RAM HAND-TO-HAND PROPERTIES PROPRIETARY LIMITED

2nd Addendum to Lease Agreement
C:\Users\Marta.Dabrowska\AppData\Roaming\Iimage\Work\Recent\Prop
_04 _ Cape Town (Airport)\2021-06-08 2nd Addendum To Lease
Agreement(710565.1).Docx
BV:



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1 INTERPRETATION

- 1.1 Clause headings in this 2ND ADDENDUM are inserted for convenience only and shall not be used in its interpretation.
- 1.2 All capitalised terms used in the Preamble shall have the meaning given to these terms in this 2ND ADDENDUM.
- 1.3 The provisions of the 2011 LEASE relating to interpretation shall apply and the expressions defined in the 2011 LEASE shall bear the meanings assigned to them therein.
- 1.4 Words in the second column have the meanings stated opposite them in the third column, as follows -

1.4.1	"1 ST ADDENDUM"	the 1 st Addendum to the 2011 LEASE, concluded between DMG and Waco on 17 May 2016
1.4.2	"2ND ADDENDUM"	this 2ND ADDENDUM to the 2011 LEASE, together with its Annexures as amended from time to time
1.4.3	"2011 LEASE"	the LEASE AGREEMENT entered into between DMG and Waco on 27 July 2011 together with its annexures
1.4.4	"DMG"	DMG Proprieties Proprietary Limited, Registration Number: 1964/001149/07
1.4.5	"TENANT"	BUSINESS VENTURE INVESTMENTS NO. 2033 PROPRIETARY LIMITED, Registration Number: 2017/230914/07
1.4.6	"LANDLORD"	RAM HAND-TO-HAND PROPERTIES PROPRIETARY LIMITED, Registration Number: 2007/021611/07
1.4.7	"PROPERTY"	Erf 166047 Cape Town, Airport Industria, measuring approximately 4394m ² , together with all improvements thereon of a permanent nature, which property is situated at Corner Milan Road and Montreal Drive
1.4.8	"WACO"	Waco Africa Proprietary Limited, Registration Number: 2005/038286/07
1.4.9	"SOUTH AFRICA"	the Republic of South Africa

2 BACKGROUND

- 2.1 DMG and Waco entered into the 2011 LEASE.
- 2.2 On –
- 2.2.1 19 July 2013, DMG, Waco and RAM entered into an Agreement of Cession, whereby DMG ceded, assigned and delegated to RAM all its rights, title and obligations under the 2011 LEASE; and
- 2.2.2 8 January 2018, RAM agreed to a cession, assignment and delegation of all of Waco's rights, title and obligations under the 2011 LEASE and the 1ST ADDENDUM to BVI.
- 2.3 For purposes of this 2ND ADDENDUM, RAM and BVI will be deemed to have entered into the 2011 LEASE and the 1ST ADDENDUM, by virtue of the cessions set out in 2.2 and will hereinafter be referred to as the LANDLORD and TENANT.



3 INTRODUCTION

3.1 The LANDLORD and TENANT concluded the 1ST ADDENDUM on the following salient terms and conditions –

3.1.1	LEASE PERIOD	5 (five) years
3.1.2	COMMENCEMENT DATE	1 October 2016
3.1.3	TERMINATION DATE	30 September 2021

3.2 The LANDLORD and TENANT wish to renew the 2011 LEASE, as amended by the 1ST ADDENDUM, for a further 3 (three) year period (“RENEWAL PERIOD”), which renewal shall be based on the same terms and conditions contained in the 2011 LEASE, as amended by the 1ST ADDENDUM, in accordance with the terms and conditions contained in this 2ND ADDENDUM.

4 AMENDMENTS TO THE 2011 LEASE AND 1ST ADDENDUM

4.1 The LANDLORD and TENANT have agreed to renew the 2011 LEASE, as amended by the 1ST ADDENDUM, on the following salient terms and conditions –

4.1.1	LEASE RENEWAL PERIOD	3 (three) years
4.1.2	LEASE RENEWAL COMMENCEMENT DATE	1 October 2021
4.1.3	LEASE RENEWAL TERMINATION DATE	30 September 2024
4.1.4	OPTION PERIOD	2 (two) years
4.1.5	OPTION NEGOTIATION DATE	1 July 2024
4.1.6	OPTION COMMENCEMENT DATE	1 October 2024
4.1.7	OPTION TERMINATION DATE	30 September 2026

4.2 The LANDLORD and TENANT agree that the monthly rental payable by the TENANT to the LANDLORD for the Lease Renewal Period, set out in 4.1.1, shall be –

PERIOD FROM	PERIOD TO	MONTHLY RENTAL (Ex. VAT)	VAT	TOTAL MONTHLY RENTAL
1 OCT 2021	30 SEP 2022	R105 000.00	R15 750.00	R120 750.00
1 OCT 2022	30 SEP 2023	R112 350.00	R16 852.50	R129 202.50
1 OCT 2023	30 SEP 2024	R120 214.50	R18 032.18	R138 246.68

4.3 For the avoidance of doubt, it is hereby recorded that the rental shall escalate at a rate of 7% (seven percent) for the Lease Renewal Period set out in 4.1.1.

5 OPTION

5.1 The LANDLORD has afforded the TENANT an Option to Renew the Lease for a further period of 2 (two) years as set out in 4.1.4 hereinabove.

5.2 Accordingly, the LANDLORD and TENANT agree that the 2011 LEASE is hereby amended by inserting the following



new clause clauses 37 (OPTION) and 38 (EXPERT'S DETERMINATION), by virtue of this 2ND ADDENDUM.

37 OPTION

37.1 *The Tenant shall have an option to renew the lease for the Option Period.*

37.2 *The Option, if validly exercised, shall commence on the Option Commencement Date and shall terminate on the Option Termination Date. The Tenant shall exercise the option by written notice to the Landlord, not less than 3 (three) months prior to the Termination Date set out in 4.1.3, failing which, the Option shall lapse.*

37.3 *The Option shall be on the same terms as are set out in the Lease, save that –*

37.3.1 *there shall be no further option to renew; and*

37.3.2 *the rent payable by the Tenant to the Landlord during each month of each succeeding year in the Option Period shall be agreed on by the Parties within 30 (thirty) days of the Option Negotiation Date referred to in 4.1.5 or, failing such agreement within such period, shall, subject to 37.4, be referred for Expert's determination in accordance with the provisions of 38 (Expert's Determination).*

37.4 *The Expert shall in determining the rent have regard to market related rentals payable in respect of similar premises in the area where the Property is situated, including having regard to any increases or decreases in rentals and/or escalations achieved in the property market in the area where the Property is situated and generally.*

38 EXPERT'S DETERMINATION

38.1 *Should any provision of this Lease provide that the resolution of a dispute shall be determined by means of an Expert's determination, then either Party shall be entitled by Written notice to the other, to request the -*

38.1.1 *appointment of the relevant Expert; and*

38.1.2 *determination of the dispute by the Expert appointed in terms of this 38.*

38.2 *For the purposes of this Lease, the expert ("EXPERT") shall be –*

38.2.1 *a sworn real estate valuer practising as such in the area where the Property is situated and agreed to by the parties or, failing agreement between them, appointed by the President for the time being of the South African Institute of Valuers or his nominee, should the determination be in respect of the rental payable for the option period as contemplated in 37 (Option);*

38.2.2 *an independent architect of at least 10 (Ten) years standing, agreed upon between the Parties, and failing agreement within 3 (Three) days of the dispute arising, appointed by the President for the time being of the South African Institute of Architects should the determination be in respect of a building, construction or destruction matter or a development matter.*

38.3 *The Expert shall allow the Parties and/or their legal advisors to make such oral and/or written representations in regard to such dispute prior to making his determination.*

38.4 *The Expert shall act as an expert and not as an arbitrator and/or mediator and his decision, including any determination with regard to his costs, shall, save for any manifest error in calculation, be final and binding on the Parties.*

38.5 *Any hearing by the Expert shall be held in Cape Town.*

38.6 *Immediately after the Expert has been appointed, he may be called upon by the Parties to fix a date and place when and where the proceedings shall be held and to settle the procedure and manner in which the proceedings will be held.*

38.7 *The Parties shall use their best endeavours to procure that the decision of the Expert shall be given within 30 (thirty) days or so soon thereafter as possible after the determination has been called for.*

38.8 *The Expert shall determine which Party is liable for his fees and disbursements and failing any such determination, the Parties shall share them equally.*

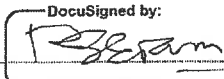


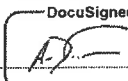
6 **APPLICABILITY OF THE 2011 LEASE**

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 2011 LEASE and this 2ND ADDENDUM, the provisions of this 2ND ADDENDUM shall prevail.

7 **SIGNATURE**

SIGNATURE BELOW CONSTITUTES SIGNATURE OF THIS 2ND ADDENDUM, ITS SCHEDULES AND ANNEXURES.

TENANT	BUSINESS VENTURE INVESTMENTS NO. 2033 PROPRIETARY LIMITED
NAME OF AUTHORISED REPRESENTATIVE WHO WARRANTS THAT HE IS DULY AUTHORISED HERETO	ROBERT ERASMUS
DESIGNATION	MANAGING DIRECTOR
PLACE OF SIGNATURE	CAPE TOWN
DATE OF SIGNATURE	TUESDAY, JUNE 8, 2021
SIGNATURE	DocuSigned by:  98BD620660B541C...

LANDLORD	RAM HAND-TO-HAND PROPERTIES PROPRIETARY LIMITED
NAME OF AUTHORISED REPRESENTATIVE WHO WARRANTS THAT HE IS DULY AUTHORISED HERETO	ALAN DA COSTA
DESIGNATION	GROUP LEGAL COUNSEL
PLACE OF SIGNATURE	ISANDO
DATE OF SIGNATURE	TUESDAY, JUNE 8, 2021
SIGNATURE	DocuSigned by:  F68D23E302A647A...



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

Civic Centre
 12 Hertzog Boulevard 8001
 PO Box 655 Cape Town 8000
 VAT registration number
 4500193497

Tax invoice number 190008058373
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 12/05/2021		Due date	07/06/2021
At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047			
Previous account balance			38430.08
Less payments (06/05/2021)	Thank you		38430.08-
(a)			0.00
Latest account - see overleaf			23942.69
Current amount due (b)	Payable by 07/06/2021		23942.69
	Total (a) + (b)		23942.69
Total (a) + (b) above		23942.69	
Total liability		23942.69	



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 reference.
 - (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



>>>> 915551351812602

Account number 135181260
 Total due if not paid in cash 23942.69
 Amount due if paid in cash 23942.60
 Rounded down amount carried forward to next invoice 0.09

Account details as at 12/05/2021

Account number 135181260



PROPERTY RATES (Period 15/04/2021 to 12/05/2021) 28 Days
At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047

Industrial

From 15/04/2021 : R 8869000.00 @ 0.0115400 + 365 x 28

7851.37

7851.37



WATER (Period 09/04/2021 to 06/05/2021 - 28 Days) (Actual reading)
At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047
Meter no: C-BKU7662 / Consumption 251.000 kl / Daily average 8.964 kl

& Consumption charge (commercial)

(251.000 kl X R 27.0400)

6787.04

& Fixed Basic Charge (15MM - C-BKU7662) R 58.52 x 1

58.52

6845.56



SEWERAGE (Period 09/04/2021 to 06/05/2021 - 28 Days) (Actual reading)
At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047

& Disposal charge

(238.450 kl X R 24.3000)

5794.34

5794.34



SEWERAGE (Period 09/04/2021 to 06/05/2021 - 28 Days) (Actual reading)
At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047

0.00



IMPROVEMENT DISTRICT (Period 15/04/2021 to 12/05/2021) 28 Days
At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047

Total value

& From 15/04/2021 : R 8869000.00 @ 0.00198800 + 365 x 28

1352.56

1352.56

Add 15% VAT on amounts marked with & above

2098.86

0% VAT on amounts marked with # above

23942.69

Current account: Total due

Meter details

WATER C-BKU7662

001

Previous reading

621.000kl (Actual)

New reading

872.000kl (Actual)

Units used

251.000kl

GEREGISTREERDE WOON- EN POSADRES

1. Hierdie is 'n afskrif van 'n GEREGISTREERDE WOON- EN POSADRES van die Republiek van Suid-Afrika.

2. Hierdie is 'n afskrif van 'n GEREGISTREERDE WOON- EN POSADRES van die Republiek van Suid-Afrika, wat in 'n vorm van VERLENING VAN ADRESVERLENING, wat in 'n vorm van 'n identiteitsdokument is getoon word, en die persoon wat dit moet dit getoon word by 'n oopbare, wat aan die hoofkantoor van die DEPARTEMENT VAN POLITIEKE SAKE.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. Here is the print 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 or plot number etc. have been changed, the NOTICE OF CHANGE OF ADDRESS form in this pocket at the back of the identity document must be filled in, signed by you, and it must be handed in 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

GEROORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEROORTEDATUM/
DATE OF BIRTH

1963-07-09

DATUM UITGEEK/
DATE ISSUED

1999-01-04



UITGEEK OP BEZAG VAN DIE
DIREKTOR-GENERAAL:
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008758
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Emarie Esterhuizen 8/6/2021
P.O. BOX 659 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, soos straatnaam en/of -nommer, eis, verander het, moet die vorm KENNISGEWING VAN ADRESVERANDERING, wat in die sakke aan die agterkant van hierdie dokument is, gebruik word om die verandering aan te meld en moet dit ingesien word by of geops word aan die naste streeklêre 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 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 NOTICES 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/district office of the DEPARTMENT OF HOME AFFAIRS.

I.D.No. 651224 5560 08 9



S. A. BURGER/S. A. CITIZEN

VAN/SURNAME
NGCOBO

VOORNAEM/FORENAMES
PHILISANI DAVID

GEBOORTEDISTRIK OF -LAND/
DISTRICT OR COUNTRY OF BIRTH
SOUTH AFRICA

GEBOORTEDATUM/
DATE OF BIRTH
1965-12-24



DATUM UITGEREIK
DATE ISSUED
2000-02-16

UITGEREIK OP BELEG 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

Jan 8/6/2024

P.O. BOX 689 ISANDO 1300



**REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD**

Surname:
PADIACHY
Name:
DMARSHAN
Sex:
M
Nationality:
RSA
Identity Number:
880008010000
Date of birth:
09 AUG 1988
Place of birth:
...
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

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 0800 60 11 88

10 OCT 2017

RSA

107049477



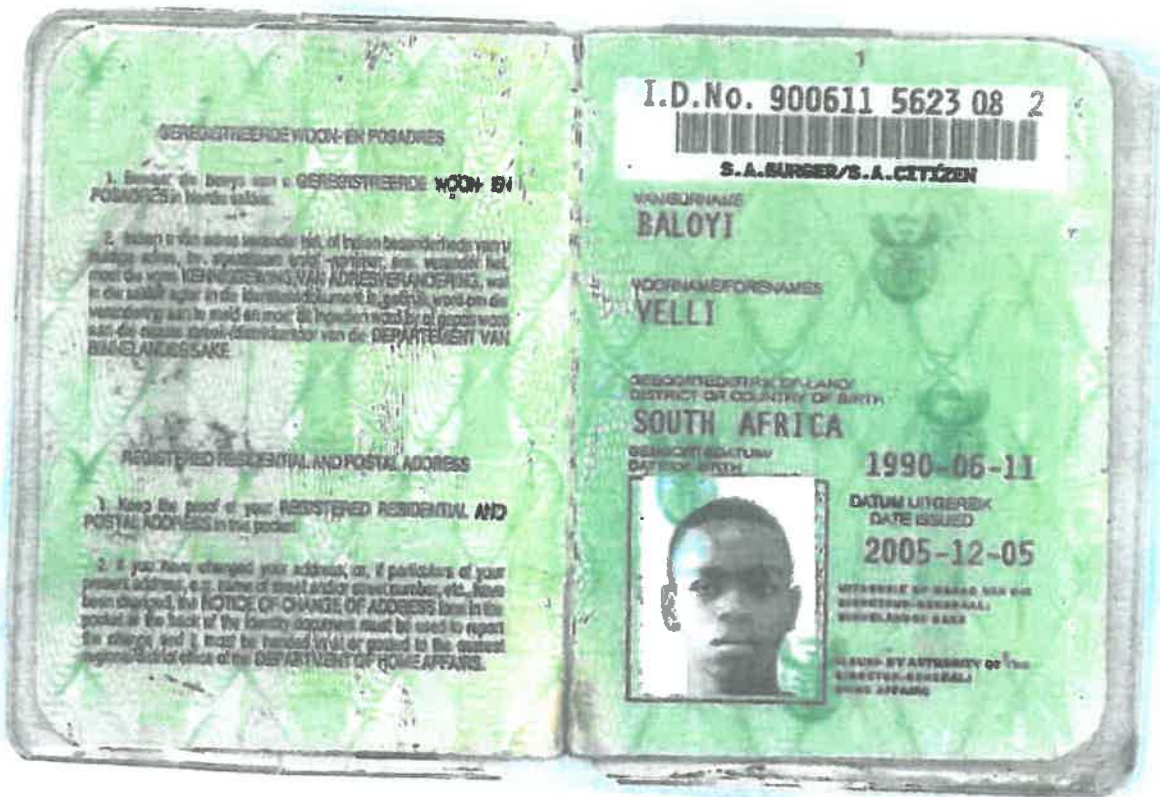
**ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09008798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL**

Est 8/6/2021
P.O. BOX 669 ISANDO 1500



**CERTIFIED TRUE COPY
OF ORIGINAL**

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09006793
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Jan 8/6/2021
P. O. B. X 659 ISANDO 1500



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, soos apartment nommer, ens. verander het, moet die vorm **KENNINGSKING VAN ADRESVERANDERING**, wat in die sakke agter in die ID-kaartdokument is geplaas, word om die verandering aan te meld en moet dit handaak word by of gestuur word aan die nagmaat-distribusieby van die **DEPARTEMENT VAN BINAELANDS SAKKE**.

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 cross street, etc. have been changed, the **NOTICE OF CHANGE OF ADDRESS form** in the pocket at the back of the ID-card 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. 900611 5623 08 2



S.A. SURSER/S.A. CITIZEN

VANBURNAAM
BALOYI

VOORNAAMEFORSAMES
VELLI

GEBOORTEDATUM OF LAND
DISTRICT OR COUNTRY OF BIRTH
SOUTH AFRICA

GEBOORTEDATUM
DATE OF BIRTH
1990-06-11



DATUM UITGERIK
DATE ISSUED
2005-12-05

UITGEDEELDE OP VERGAAR VAN DIE
REGISTRASIE-GENERAAL
REGISTERED BY AUTHORITY OF THE
DIRECTOR-GENERAL
HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09C08798
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

Elmarie Esterhuizen 8/6/2021

P.O. BOX 669 ISANDO 1500

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 inform a change of address or a change in particular of your present address e.g. name of street and/or town number etc.

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

SURNAME
KHOELE

FORE NAMES
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

Ben 8/16/2021
P.O. BOX 669 ISANDO 1500

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.

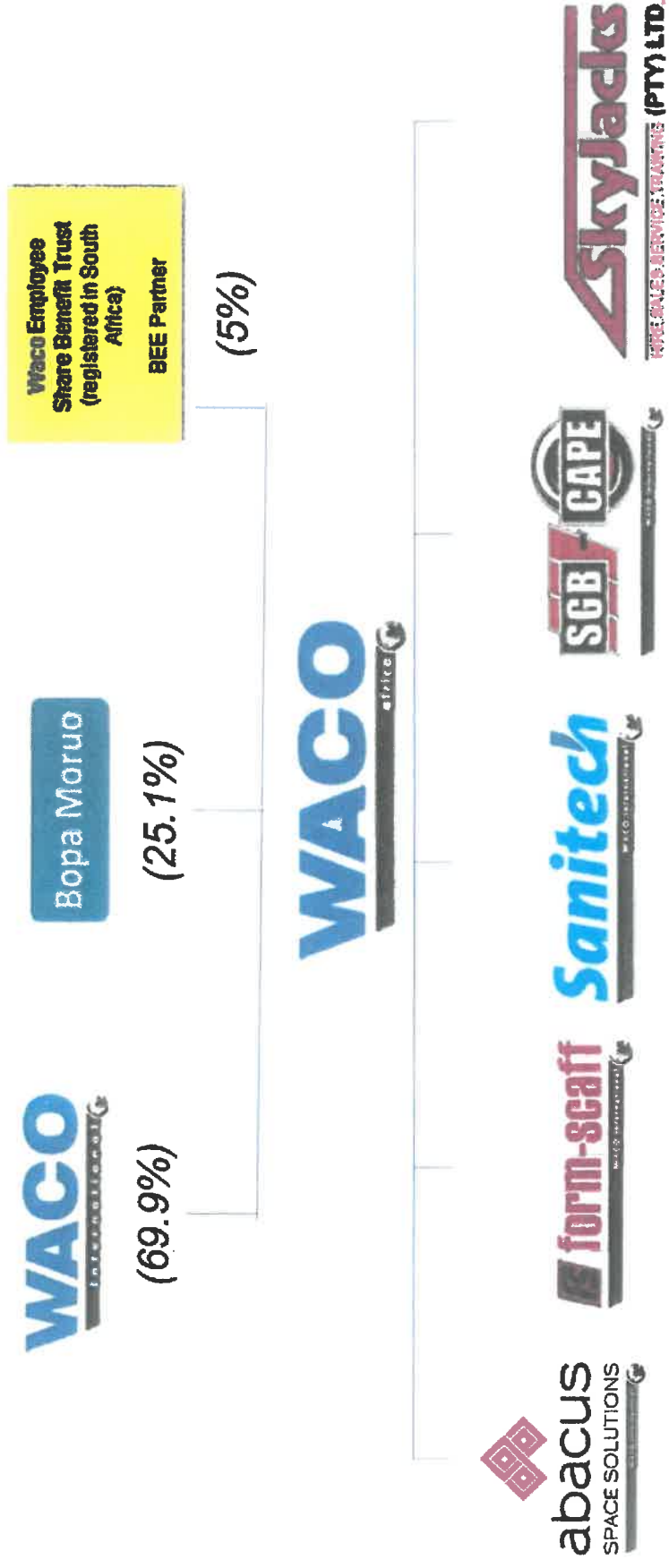
Juristic Shareholders

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%
Phillsani 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%
Nthlme 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





VALUE-ADDED TAX
BELASTING OP TOEGEVOEGDE WAARDE

VAT 103

Notice of registration - OFFICE ISSUE
Kennisgewing 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
2157

Tel
Tel 011 602 3244

Fax
Faks 086 610 3872

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 sityd 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 Kennisgewing 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-doelindes 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

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

P.O. BOX 659 ISANDO 1600

Office Stamp (with date)

2012-06-01

Kantoorstempel (met datum)


**EMPLOYEES TAX
WERKNEMERSBELASTING**

EMP 10

**Notice of registration - Office issue
Kennisgewing van registrasie - Kantooruitreiking**

WACO AFRICA PTY LTD

PO BOX 12708

JACOBS

4026

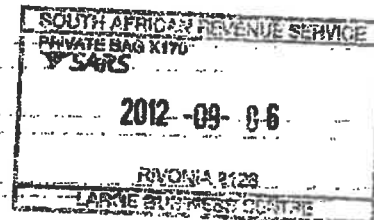
Tax type:	PAYE/SDL/UIF
Belastingtipe:	
SARS branch office:	Megawatt Park
SARS takkantoor:	
Enquiries:	0116022010
Navrae:	
Telephone number:	0115022010
Telefoonnommer:	
Fax number:	0866103973
Faksnommer:	
Date:	2012-09-06
Datum:	

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.

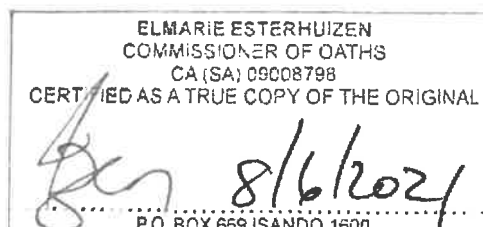
Hierdie nommer moet op alle korrespondensie aan die Suid-Afrikaanse Inkomstediens aangehaal word. Behou hierdie kennisgewing vir toekomstige verwysings.

- 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:
- Betalings 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

Uitgereik deur die Suid-Afrikaans Inkomstediens

SETA code:	23	Chamber code:	99000
SETA kode:		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:

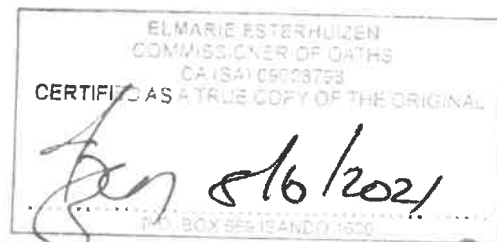
Any fraudulently obtained Letter of Good Standing shall constitute a criminal offence.

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>



Belinda Dauth

From: Compliance <Compliance@uif.gov.za>
Sent: Wednesday, 10 February 2021 10:42
To: Lucky Mngadi (UIF)
Subject: Please do not reply Compliance@uif.gov.za

Good day applicant

Thank you for the application.

Please note that the UIF has implemented an online system for applications for Compliance Certificates and Tender Letters from 25 January 2021.

Please log onto <https://uifcompliance.labour.gov.za> to submit your application online.

Alternatively visit <https://www.labour.gov.za> and click on Online Services to access the system.

This is an automated email response and please do not respond to it.

Kind regards

UIF Compliance
T: 0800 030 007

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, 2202343052 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%



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: 4780181292
VAT NO: JOHANNESBURG WATER: 4270181077 VAT NO: CITY POWER: 4710181182

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: 130003890812
Client VAT Number:

Next Reading Date: 2021/05/21
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 CATS
CA: SA10202378
CERTIFIED AS A TRUE COPY OF THE ORIGINAL

[Signature] 8/6/2021
P.O. BOX 669 ISANDO 1600



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

Eas Pay 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 AA46 to be used in place of bank acc. nr.
Client Account No/Deposit Reference 900677003



51600880011159 90067700308

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



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: 4270181077 VAT NO: PIKITUP: 4750181292 VAT NO: CITY POWER: 4710181182

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	
294.75	769.04	1,080.57	817.71	0.00	2,942.07	2,942.07	
						Due Date	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.

ELMARIE ESTERHUIZEN
COMMISSIONER OF COUNCILS
C.A. (SA) 157/2013
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
[Signature] 8/6/2021
P.O. BOX 669 ISANDO 1600



Remittance Advice:

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

Date: 2021/04/08 ANDISWA MJULEKA
Acc. No.: 553481433 47 MAPLE AVENUE

EasyPay 91115 5534814339

Postal Office 0146 553481433

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



516008800111159 55348143306

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



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 Matyunza KD Moroka NMC Nyembezi ML Oduor-Otieno3 AC Parker ANA Peterside CON4 MJD Ruck SK Tshabelala* 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	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 Gcabashe (Chairman) L Fuzile* (Chief Executive) PLH Cook A Daehnke* MA Erasmus1 GJ Fraser-Moleketi Xueqing Guan2 GMB Kennealy JH Maree
NNA Matyunza 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 3Kenyian 4Nigerian

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- of huisnommer, verander het, moet die vorm **KENNISGEWING VAN ADRESVERANDERING**, wat in die sakkie agter in die dokument is getref, word om die verandering aan te meld en moet dit ingedien word by of gesoort word aan die omliggende kantoor van die **DEPARTMENT VAN BINNELANDESE 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 or posted to the nearest regional district office of the **DEPARTMENT OF HOME AFFAIRS**.

I.D.No. 900611 5623 08 2



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME
BALOYI

VOORNAAM/FORENAMES
VELLI

GEBOORTE-STRYK/OF-LAND
DISTRICT OF/COUNTRY OF BIRTH
SOUTH AFRICA

GEBOORTEDATUM
DATE OF BIRTH **1990-06-11**



DATUM UITGEREK
DATE ISSUED
2005-12-05

UITGEDEK DEUR SARAS MALIK
DIRECTOR-GENERAAL
BINNELANDESE 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

Jan 8/6/2024

P.O. Box 669 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

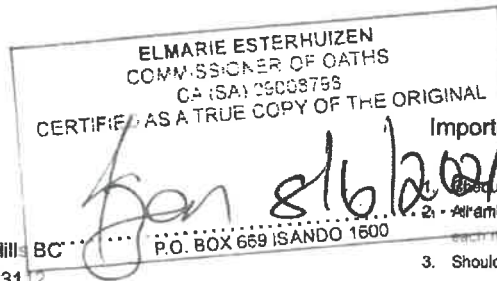
Transactions

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

1. Cheques payable to your Body Corporate
2. All amounts are due and payable in advance on the 1st (first) day of each month and late payments will attract interest
3. Should this account not be queried within 14 days we accept this as correct
4. 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
Name:
CHARISHAN
Sex:
M
Race:
RSA
ID Number:
89000010000
Date of Birth:
09 AUG 1988
Place of Birth:
...
CITIZEN



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

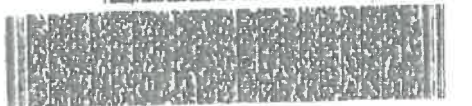
Woodmead Office Park, 14 Simeon Lane, Woodmead, Gauteng, RSA 2191
Telephone: +27(11) 481 1400 Facsimile: +27(11) 481 1450

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 020 91 91 00

10 OCT 2017

RSA

107049477



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

Jan 8/6/2021
P.O. Box 659 ISANDO 1600



a world class African city

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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: 4760117104 VAT NO: PIKITUP: 4790191292
VAT NO: JOHANNESBURG WATER: 4270191977 VAT NO: CITY POWER: 4710191182

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
Client VAT Number:

Next Reading Date: 2021/04/23
Deposit: R 417.41

Account Number: 551735178

PIN CODE: xxxxxx

Previous Account Balance
Less: Incoming Payment (Last Payment Made 2021/03/08)
Sub Total
Current Charges (Excl. VAT)
VAT @ 15%

10,937.97
- 10,937.97
0.00
5,237.00
176.08

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING
0.00	0.00	0.00	5,413.08	0.00	5,413.08

Total Due **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
COMM. 15
CA 1541 1008
CERTIFIED AS A TRUE COPY OF THE ORIGINAL
Jan 8/6/2021
P.O. BOX 669 ISANDO 1600



Remittance Advice:

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

Easypay 91115 5517351788

Postal Office 0146 551735178



516008800111159 55173517800

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

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

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

RE-LETTING OF DEPOSIT EN POSASIES
1. When a person who is a DEPOSITOR/DEPOSITAAR (HOOFD-EN
POSASIER) is deceased.

2. When a person who is a DEPOSITOR/DEPOSITAAR (HOOFD-EN
POSASIER) is a minor, a person with a mental disability, or a person
with a physical disability, the DEPARTMENT OF HOME AFFAIRS may
authorize a person to act as a DEPOSITOR/DEPOSITAAR (HOOFD-EN
POSASIER) on behalf of the DEPARTMENT OF HOME AFFAIRS.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS
1. On the date of your REGISTERED RESIDENTIAL AND
POSTAL ADDRESS IN THE SOUTH AFRICAN REPUBLIC.

2. If you have changed your residential or postal address, you
must advise the DEPARTMENT OF HOME AFFAIRS of the change of address
in writing. The DEPARTMENT OF HOME AFFAIRS may also require you
to provide a copy of the deed of transfer or other documents relating
to the change of address to the DEPARTMENT OF HOME AFFAIRS.

I.D. No. 770228 5362 06 7
S.A. BURGER/S.A. BURGERS

NAME/NAAM
TLHABANELO
NOMINEER/POSENER
BOITUMELO

REPUBLIC OF SOUTH AFRICA
REPUBLIC OF SOUTH AFRICA
SOUTH AFRICA

DATE OF BIRTH
1977-02-28



DATE ISSUED
1997-05-27

ISSUED BY/UITGEEKS DEUR
DIRECTOR GENERAL
DEPARTMENT OF HOME AFFAIRS
ISSUED BY/UITGEEKS DEUR
DIRECTOR GENERAL
DEPARTMENT OF HOME AFFAIRS

ELMARIE ESTERHUIZEN
COMMISSIONER OF OATHS
CA (SA) 09006798
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Gen 8/6/2021
P.O. BOX 669 ISANDO 1600

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.



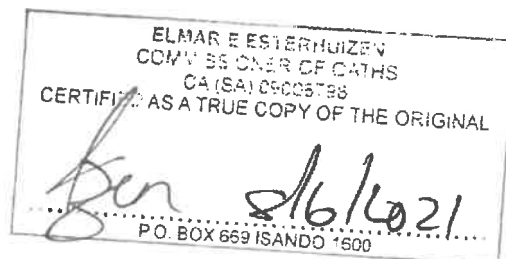
DEPONENT
BOITUMELO TLHABANELO

THUS SIGNED and SWORN to at Sandton on this the **31 May 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 31 May 2021



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



COMMISSIONER OF OATHS

TRUE COPY

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 house number etc.

Bring it 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

EM 26/2021
.....
O. B. 669 ISANDO 1600



a world class African city

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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: 4760117194
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4780181282
VAT NO: CITY POWER: 4710191162

Date	2021/05/13
Statement for	May 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: 34004792743
Client VAT Number: 9999999999

Next Reading Date: 2021/05/28
Deposit: R 946.00

Account Number: 440822700

PIN CODE: xxxxxx

Previous Account Balance	1,320.00
Less: Incoming Payment (Last Payment Made 2021/04/14)	- 351.36
Sub Total	968.64
Interest on Arrears	2.91
Current Charges (Excl. VAT)	698.15
VAT @ 15%	104.72

90 DAYS +	60 DAYS	30 DAYS	CURRENT	INSTALMENT PLAN	TOTAL AMOUNT OUTSTANDING	Total Due
0.00	0.00	968.64	805.78	0.00	1,774.42	1,774.42
						Due Date
						2021/05/28

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

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

gen 8/6/2021

PO BOX 669 ISANDO 1500



Remittance Advice:

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

EasyPay 91115 4408227009

Postal Office 0146 440822700



516008800111159 4408227009

Date: 2021/05/13 KHOELE N&G
Acc. No.: 440822700 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 1,774.42
Due Date 2021/05/28



NOTIFICATION OF PAYMENT

Dear: Payment Notification

RMB Private Bank hereby confirms that the following payment instruction has been received:

Date Actioned : 2021/06/04
Time Actioned : 18:19:00
Trace ID : CGBSV9GH

Payer Details

Payment From : MR NTHIME D KHOELE
Cur/Amount : ZAR1774.42

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: 0675759411