



ACKNOWLEDGMENT RECEIPT OF TENDER AND QUOTATION

- 1. Q 2020/068: SUPPLY AND DELIVERY OF A3 BOARD GAMES
- 2. Q 2020/111: PRINTING, SUPPLY AND INSERTION AND DELIVERY OF A 4 PAGE, TABLOID STYLE, FULL COLOUR NEWSLETTER
- 3. Q 2020/113: ONLINE CONTINUING PROFESSIONAL DEVELOPMENT (CPD) COURSES (E-LEARNING)
- 4. Q 2020/114: SUPPLY AND DELIVERY OF WALL UNIT
- 5. Q 2020/117: FACILITATION AND DELIVERY OF VARIOUS VIRTUAL TRAINING COURSES
- 6. Q 2021/044: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021
- 7. Q 2021/045: SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 46 ALEXANDER STREET, 29 DU TOIT STREET AND C/O LANGENHOVEN STREET AND BIRD STREET, AS WELL AS AT PAPEGAAIRAND STREET [FIRE SERVICES], STELLENBOSCH ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021
- 8. Q 2021/046: SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 51 TRAPPES STREET, WORCESTER ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021
- 9. Q 2021/047: SECURITY, PATROL AND ACCESS CONTROL SERVICES AT 194 MAIN STREET, PAARL ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021
- 10. Q 2021/049: SHORT-TERM INSURANCE BROKER FOR DIRECTORS AND OFFICERS
- 11. Q 2021/051: MEDIA BUYING SERVICES FOR THE PROVISION OF TIME/ SPACE ON DIGITAL AND RADIO BROADCASTING MEDIA PLATFORMS
- 12. Q 2021/056: REVIEW THE ANNUAL FINANCIAL STATEMENTS AND PROVIDE THE CAPE WINELANDS DISTRICT MUNICIPALITY WITH ADVICE

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

Received by [Signature] Date 01/09/2021



ORIGINAL

1 of 2




Sanitech presents to...

**CAPE WINELANDS DISTRICT MUNICIPALITY
29 DU TOIT STREET
STELLENBOSCH**


Presented by...



**Carolyn Ryan
Regional Manager
Sanitech
A division of Waco Africa (Pty) Ltd
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7490
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**TENDER NUMBER: Q 2021/044
Closing Date: 24 June 2021
Closing Time: 11H00**



CAPE WINELANDS DISTRICT MUNICIPALITY

**PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS
DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD
COMMENCING ON 01 JULY 2021**

Sanitech

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PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

ATTACHMENTS

- Tax Clearance Certificate | BEE Certificate
- Company Registration Documents | Share Certificates
- Directors ID's | Director's Information | Ownership Organogram
- VAT | Letter of Good Standing | UIF
- National Footprint
- Insurance
- Central Supplier Database Summary Report
- Methodology HS
- Methodology Deep Cleaning
- CIDB
- Financial Statements 2018 - 2020
- NCCA Certificate | FEDHASA
- SHEQ Policy | ISO 45001 | ISO 14001 | ISO 9001
- Waste Certificates
- Facilities Solutions
- Company Profile | Group of Companies Profile

CAPE WINELANDS DISTRICT MUNICIPALITY

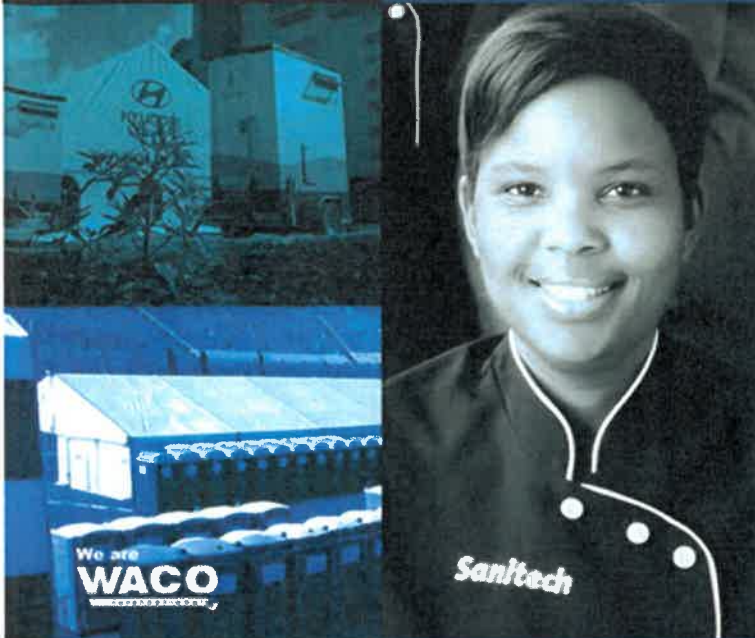
PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

TENDER NUMBER: Q 2021/044

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Sanitech



About Us

Sanitech is a well-established brand that has been in business since the early 1980's as the first portable toilet hire company in South Africa. However, it was not until the purchase of the business by WACO in 2007 that Sanitech stepped up to the next level. After this purchase by WACO, Sanitech grew from 8 to 20 branches nationwide. In recent years Sanitech has expanded into Africa and continues to grow. Sanitech is the complete solution as they are an integrated service provider offering both Sanitation Solutions and Integrated Hygiene Solutions.

Our Values:

- Innovation
- Integrity
- Team work
- Accountability

Sanitation Solutions



- Toilet Hire
- Septic Pump Services
- Special Events
- Portable Waste Water Plants
- Informal Sector - REPIT
- Mining Sector - NIC



Toilet Hire

Sanitech has the largest national fleet, with over 25 000 'ready-to-use' units available through 21 national branches and African branches. Sanitech has the widest variety of units to suit your needs, whether you need an executive unit or a basic non flush unit.

Sanitech has the ability to 'go the distance', whether you need a unit for an event, construction site or for both on surface or underground at a mining site.



Septic Pump Services

Capacity and Capability.

Sanitech offers a full pump out solution, servicing and managing all septic tanks, portable toilets, pit latrines, mobile ablution units and conservancy tank pumping.

We operate a fleet of more than 25 000 rental units and 220 vehicles. This enables them to supply and service locations throughout the country, speedily and efficiently.



Special Events

First in Special Event Services.

Portable toilet solutions at special events are a prerequisite to your success.

Event organisers and planners know that Sanitech's products not only boast state of the art quality, design and performance but also adhere to all environmental and health regulations.

The range is vast and competitively priced.



Sanitech supplies rapidly deployable, and re-deployable portable wastewater treatment solutions.

The purpose of these mobile and modular plants is to convert domestic wastewater into reusable water for agricultural purposes or to be recycled in industrial applications.

Portable Waste Water Plant



Retro fit system for existing ventilated improved pit latrines.

It is an innovation that replaces the traditional open pit latrines. It has an additional feature called the 'bladder' - which is highly durable and adaptable to varying pit sizes and can contain up to 2000L of waste.

This concept addresses the health and safety shortfalls and servicing problems, whilst ensuring that environmental contamination cannot occur.

Another unique feature is a tamper proof service hatch which is only accessible to the Sanitech servicing team and aides in the prevention of disposing foreign objects into the toilet/pit.



Mining Sector- NIC

New Concept.

A portable toilet unit that is freestanding with a self-contained water supply which operates without cables, pipes or connections to water or electricity.

The rotating bowl mechanism is coated with nano technology which assists in the prevention of debris from sticking to the bowl and also the disposal of foreign objects.

More hygienic to the users, environment and servicing team as there is no exposure to waste due to the removable canister which minimises the spillage opportunity.



Integrated Hygiene Solutions

Allow US to manage YOUR service solutions.

The benefit of an integrated service solution allows you to select Sanitech as the sole provider of key outsourced solutions on your site.

This allows us to manage and render the best possible comprehensive multiple service solutions for your site, from your site, and allows your company the benefit of control over the usage of service providers, thus enhancing management control and standardising costs thereby ensuring financial control.

It also facilitates a single billing system which effectively incorporates all services onto one statement of account. The reduced contractors passing through your site by having the existing staff on site conduct your soft services reduces security risks and ensures servicing is completed and signed off by on-site management

*Hygiene
Washroom
Solutions*

*Daily
Cleaning
Services*

Pest Control

*Deep
Cleaning
Services*

*Specialised
Cleaning*



Hygiene Washroom Solutions

Sanitech supplies a comprehensive range of effective, durable and reliable hygiene products including sanitisers, wipes, toilet tissue dispensers, sanitary bins, hand washing and hand drying components. Many of the ranges are available in white, stainless steel and platinum.

There is no charge for the installation of hygiene units and these are fully maintained during the contract period.



Daily Cleaning Services

Cleaning services are not your core business.

By being part of the NCCA, Sanitech's professional, qualified and competent team have made this their core business. Training is essential and Sanitech have set the industry benchmark through their professionalism at all levels.

Sanitech provides all the necessary equipment and materials for the successful execution of services including vacuums and cleaning equipment, cleaning materials, chemicals and consumables.

All of Sanitech's on-site cleaning staff are neatly dressed in uniforms with necessary personal protective equipment



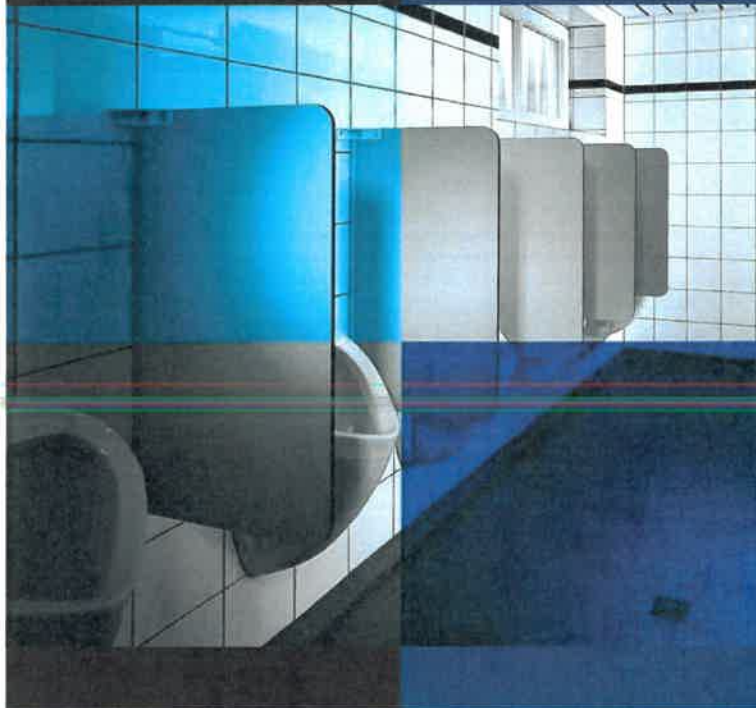
Pest Control

Insect Control:

Minimising or removing a wide range of undesirable insects and pests on a regular basis is necessary at any work place. Sanitech offer a combination of treatments in order to effectively get rid of infestations. Treatments include fumigation, misting, gelling, dusting or spraying. Monthly servicing includes surface spray repellents, insect light traps and insecticidal aerosol dispensers.

Rodent Control:

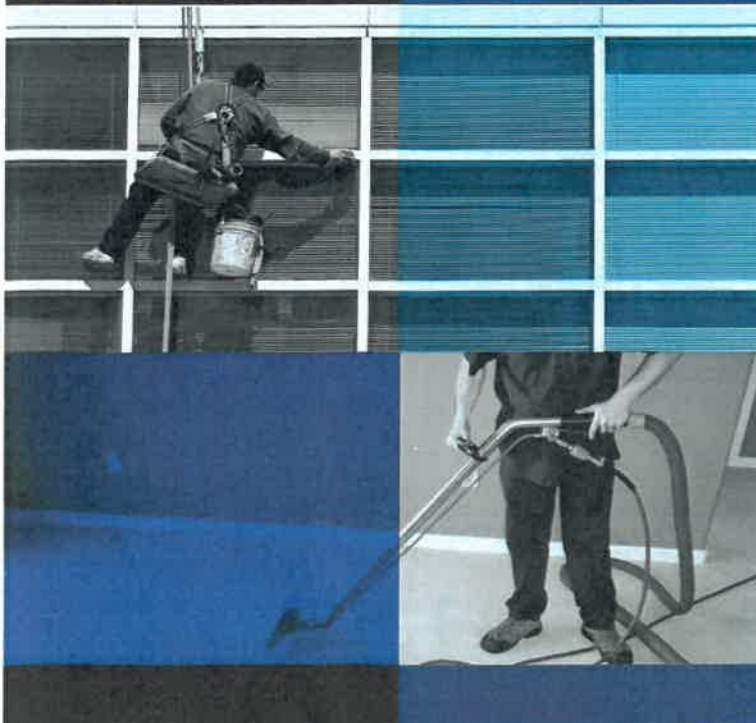
Removing mice and other types of pests from areas such as offices, garbage areas and canteens will reduce structural damage to the work place. Sanitech also maintains, and regularly service, tamper proof rodent bait boxes around the perimeter of your property.



Deep Clean Services

Sanitech's heavy duty cleaning teams utilise specialised chemicals that focus directly on removing built up body fats, grease and grime. Cross contamination and spreading of bacteria is controlled through the application of HACCP compliant, colour coded cleaning principles.

Sanitech's staff are fully trained staff to comply with our nationally standardised training programme



Specialised Cleaning

Sanitech Specialised Cleaning is a contractual and project based service that addresses the highly technical cleaning requirements of businesses such as high rise cleaning, stripping and sealing of flooring and carpet cleaning extraction and drying.

As a leader in innovation, Sanitech makes use of the latest technological advancements where possible and utilises equipment at the forefront of the industry. This includes the use of diamond twister pads, water-fed pole technology and eco-friendly carpet cleaning chemicals.

GAUTENG

JET PARK: Tel (011) 823 6060

LIMPOPO

LEPHALALE: Tel (014) 940 0904

POLOKWANE: Tel (015) 293 1040

STEELPOORT: Tel (013) 230 3842

NORTH WEST

RUSTENBURG: Tel (014) 596 7414

POTCHEFSTROOM: Tel (018) 285 7318

MPUMALANGA

NELSPRUIT: Tel (013) 758 2381

WITBANK (KENDAL): Tel (074) 170 8014

SECUNDA: Tel (017) 631 4999

NORTHERN CAPE

KATHU: Tel (053) 723 2502

FREE STATE

BLOEMFONTEIN, KIMBERLY, WELKOM:

Tel (051) 432 4360

KWAZULU NATAL

GLENCOE: Tel (034) 393 2258

RICHARDS BAY: Tel (035) 751 1963 /

(035) 751 1964

PIETERMARITZBURG: Tel (033) 386 1023

BALLITO: Tel (032) 947 9430

DURBAN: Tel (031) 482 2100

NEWCASTLE: Tel (034) 375 6033

MARGATE: Tel (039) 312 2304

EASTERN CAPE

PORTELIZABETH: Tel (041) 453 8996

WESTERN CAPE

GEORGE: Tel (044) 874 6448

CAPETOWN: Tel (021) 386 4634

ZAMBIA

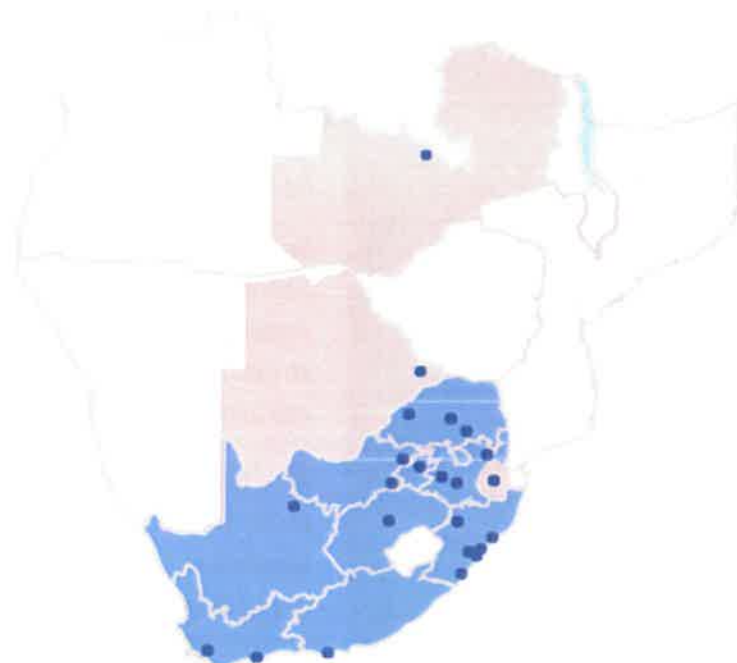
KITWE: Tel +26 096 158 9018

BOTSWANA

SELEBI PHIKWE: Tel +27 83 447 3686

SWAZILAND

MATSAPHA: Tel +268 2518 8360



Sanitech



CAPE WINELANDS DISTRICT

MUNICIPALITY • MUNISIPALITEIT • UMASIPALA

Q 2021/044

**PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES
OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A
MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING
ON 01 JULY 2021**

COMPANY NAME:

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

POSTAL ADDRESS:

P.O. Box 411

Parow

7499

ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Financial and Strategic Support Services
Supply Chain Management

Tel: 086 126 5263

Fax: 086 688 4173

Q 2021/044
PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS
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A. QUOTATION NOTICE

The Cape Winelands District Municipality invites Written Price Quotations from service providers for the provision of hygiene services at the District Municipality's buildings and facilities on a month-to-month basis for the period commencing on 01 July 2021.

Technical enquiries regarding this bid can be directed to Karina Smit 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, ANEXURE H. QUESTIONNAIRE AND ANNEXURE K. PREFERENCE POINTS CLAIM FORM (MBD 6.1), MUST BE COMPLETED - FAILURE TO COMPLY WITH THE ABOVEMENTIONED WILL RESULT IN NO PREFERENCE POINTS BEING AWARDED

17. Application

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

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

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

18. Standards

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

19. Information and Inspection

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

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

20. Governing Language

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

21. Payments

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

Payment will be made in Rand unless otherwise stipulated.

22. Prices and Evaluation of bids

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

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.

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

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

33. Letter of Good Standing from the Commissioner of Compensation

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

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

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

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

2. APPLICATION

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

3. GENERAL

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

4. STANDARDS

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

5. USE OF CONTRACT DOCUMENTS AND INFORMATION INSPECTION

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

6. PATENT RIGHTS

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

7. PERFORMANCE SECURITY

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

8. INSPECTIONS, TESTS AND ANALYSES

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

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

9. PACKING

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

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

10. DELIVERY AND DOCUMENTS

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

11. INSURANCE

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

12. TRANSPORTATION

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

13. INCIDENTAL SERVICES

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

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

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

14. SPARE PARTS

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

15. WARRANTY

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

16. PAYMENT

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

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

17. PRICES

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

8. VARIATION ORDERS

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

19. ASSIGNMENT

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

20. SUBCONTRACTS

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

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

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

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

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

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

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

22. PENALTIES

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

23. TERMINATION FOR DEFAULT

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

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

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

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

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

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

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

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

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

- 23.7. If a court of law convicts a person of an offence as contemplated in sections 12 or 13 of the Prevention and Combating of Corrupt Activities Act, No. 12 of 2004, the court may also rule that such person's name be endorsed on the Register for 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

F. SPECIAL CONDITIONS OF CONTRACT AND TERMS OF REFERENCE

1. INTRODUCTION

The Cape Winelands District Municipality invites Written Price Quotations from service providers for the provision of hygiene services at the District Municipality's buildings and facilities on a month-to-month basis for the period commencing on 01 July 2021.

2. SCOPE OF WORK: HYGIENE SERVICES

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

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

3.3 INDEMNIFICATION

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

3.4 REPORTING REQUIREMENTS

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

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

4. REFERENCES

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

5. ENQUIRIES

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

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

Stellenbosch / Paarl

Mr RD Francke
021 888 5126

Worcester / Ceres / Robertson / Montagu

Mr DA Heath
023 348 2305

6. SPECIFICATION OF HYGIENE PRODUCTS AND SERVICES

6.1 70% Alcohol-based Foam Hand Sanitizer

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

6.2 Toilet & Urinal Sanitizer

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

6.3 Toilet Seat Cleaner

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

6.4 Air Freshener

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

6.5 No-Touch Sanitary Bin

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

9. LOST AND/OR BROKEN UNITS

- 9.1 In the event that any of the units disappear or break during the term of the contract, such units must be replaced at no additional cost and/or monthly charges to the Cape Winelands District Municipality.
- 9.2 Lost and/or broken units must be replaced within forty-eight (48) hours of submission of request or within a reasonable period as agreed upon between the Cape Winelands District Municipality and the successful service provider.

10. EVALUATION CRITERIA

- 10.1 This Written Price Quotation will be evaluated and awarded per geographical area, subject thereto that a service provider can provide all the minimum products and/or services for a specific geographical area as identified by the Cape Winelands District Municipality to ensure a safe and healthy working environment.
- 10.2 Cognisance should however be taken that the Cape Winelands District Municipality reserves the right to award more than one or all the geographical areas to a single service provider.
- 10.3 The geographical areas are divided as follow:

10.3.1 Stellenbosch

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

10.3.2 Paarl

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

10.3.3 Ceres

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

10.3.4 Worcester

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

10.3.5 Robertson & Montagu

- (a) 40 Van Reenen Street (Office Building), Robertson

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

10.4 The complete suite of services to be delivered per the above geographical areas must include all of the below mentioned:

10.4.1 70% Alcohol-based Foam Hand Sanitizer

10.4.2 Toilet & Urinal Sanitizer

10.4.3 Toilet Seat Cleaner

10.4.4 Air Freshener

10.4.5 No-Touch Sanitary Bin

10.4.6 Ablution Hygiene Treatment

10.5 Service providers will thus be allowed to submit prices for a specific geographical area, however, subject thereto that the full suite of services as prescribed under paragraph 10.4 above can be provided by the service provider, and that all the prescribed pricing schedules applicable to the specific geographical area as explained under paragraph 10.3 above have been completed in full, thus the service provider must complete the prescribed pricing schedules for all the required services for all the sub-divisions within a specific identified geographical area.

10.6 No partially completed quotations for a specific geographical area will be considered for evaluation.

10.7 The estimated numbers in the prescribed pricing schedules will be utilised for evaluation purposes and will be converted to the cost per product/service required over a four-month period.

11. DELIVERABLES

11.1 Monthly servicing of all units as per agreed timeframes.

11.2 Rectification of defects and faults within forty-eight (48) hours of submission of request.

11.3 Lost and/or broken units to be replaced within forty-eight (48) hours of submission of request.

12. REMUNERATION

12.1 The successful service provider must submit monthly invoices to the Cape Winelands District Municipality, not later than the 7th day of the month following the month for which the services were rendered.

12.2 Individual invoices must be submitted for each of the premises as indicated on the prescribed pricing schedule.

12.3 Each invoice must be accompanied by an advice slip, signed off by a representative of the Cape Winelands District Municipality, to confirm the type and number of services rendered.

13. PRICING SCHEDULE

- 13.1 The prices quoted must include all labour, transport, consumables, disbursements and all related costs of rendering the hygiene services to the respective premises of the Cape Winelands District Municipality, without any hidden costs.
- 13.2 Prices quoted must be valid for the duration of the contract period.
- 13.3 For proper evaluation purposes it is obligatory that the prescribed pricing schedules must be completed in full and signed, thus the service provider must complete the prescribed pricing schedules for all the required services for all the sub-divisions within the identified geographical areas for which they submit a quotation. Alternative and/or incomplete pricing schedules will not be accepted.
- 13.4 The quantities in the prescribed pricing schedules are just an estimate. The District Municipality reserves the right to increase or decrease the quantities at its discretion, in order to meet operational requirements. In the case of an increase in numbers, prices per item must be charged at the same rate as the original prices quoted.
- 13.5 Further cognisance should be taken that the District Municipality reserves the right to suspend any or all of the required services at any of the identified sites in the respective geographical areas.



G. FORM OF OFFER

OFFER

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

Q 2021/044: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021

The bidder, identified in the offer signature block, has examined the documents listed in the quotation data and addenda thereto as listed in the quotation schedules, and by submitting this offer has accepted the Conditions of Formal Written Price Quotation.

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

This offer may be accepted by the Employer by signing the Acceptance part of this form of offer and acceptance and returning one copy of this document to the bidder before the end of the period of validity stated in the Conditions of Formal Written Price Quotation, whereupon the bidder becomes the party named as the Service Provider in the Conditions of Contract.

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

Signature(s): *WS*

Name(s): *Wasley Smith*

Capacity for the Bidder: *General Manager*

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

Name and Signature of Witness: *Belinda Daulton* Date: *18/6/2021*

STELLENBOSCH (1 of 8)

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

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021

Witness:

STELLENBOSCH (2 of 8)

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

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS

Opened at 11h00 on

24 JUN 2021

[Signature]

Witness: [Signature]

STELLENBOSCH (3 of 8)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
29 Du Toit Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	6	R 510-00	R 76-50	R 586-50	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	15	R 750-00	R 112-50	R 862-50	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	6	R 336-00	R 50-40	R 386-40	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	6	R 300-00	R 45-00	R 345-00	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	7	R 385-00	R 57-75	R 442-75	YES ✓
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	25	R 300-00	R 45-00	R 345-00	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 2 581-00	R 387-15	R 2 968-15

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality QUOTATIONS Opened at 11h00 on
24 JUN 2021 <u>[Signature]</u>
Witness: <u>[Signature]</u>

STELLENBOSCH (4 of 8)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
C/o Langenhoven and Bird Street: 3 x Office Buildings	70% Alcohol-based Foam Hand Sanitizer	R 88 -00	R 12-75	R 97-75	11	R 935-00	R 140-25	R 1075-25	YES ✓	
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	16	R 750-00	R 112-50	R 862-50	YES ✓	
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	11	R 616-00	R 92-40	R 708-40	YES ✓	
	Air Freshener	R 50-00	R 7-50	R 57-50	11	R 550-00	R 82-50	R 632-50	YES ✓	
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	10	R 550-00	R 82-50	R 632-50	YES ✓	
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	27	R 324-00	R 48-60	R 372-60	YES ✓	
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 3725-00	R 558-75	R 4283-75	

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


SIGNED ON BEHALF OF SERVICE PROVIDER: _____

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021


 Witness:

STELLENBOSCH (5 of 8)

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

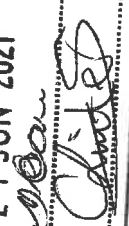
NAME OF SERVICE PROVIDER: Sanitech a div. of Waco Africa (Pty) Ltd

SIGNED ON BEHALF OF SERVICE PROVIDER: ASD

DATE: 18/6/2024

Cape Winelands District Municipality
QUOTATIONS
Opened at 11h00 on

24 JUN 2021


 Witness:

STELLENBOSCH (6 of 8)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Drukkers Avenue: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	5	R 425-00	R 63-75	R 488-75	YES ✓	
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	10	R 500-00	R 75-00	R 575-00	YES ✓	
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	3	R 168-00	R 25-20	R 193-20	YES ✓	
	Air Freshener	R 50-00	R 7-50	R 57-50	8	R 400-00	R 60-00	R 460-00	YES ✓	
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓	
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	16	R 192-00	R 28-80	R 220-80	YES ✓	
	SUB-TOTAL		R 308-00	R 40-20	R 354-20		R 1775-00	R 269-25	R 2064-25	

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS

Opened at 11h00 on

24 JUN 2021

Witness:

STELLENBOSCH (7 of 8)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Drukkers Avenue: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R85-00	R12-75	R97-15	3	R255-00	R38-25	R293-25	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet & Urinal Sanitizer	R50-00	R7-50	R57-50	9	R450-00	R67-50	R517-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet Seat Cleaner	R56-00	R8-40	R64-40	3	R168-00	R25-20	R193-20	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Air Freshener	R50-00	R7-50	R57-50	3	R150-00	R22-50	R172-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	No-Touch Sanitary Bin	R55-00	R8-25	R63-25	1	R55-00	R8-25	R63-25	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Ablution Treatment	R12-00	R1-80	R13-80	14	R168-00	R25-20	R193-20	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	SUB-TOTAL		R308-00	R46-20	R354-20		R1246-00	R186-90	R1432-90

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS

Opened at 11h00 on

24 JUN 2021

[Signature]

Witness: [Signature]

STELLENBOSCH (8 of 8)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Papegaaistrand Street: Fire Station	70% Alcohol-based Foam Hand Sanitizer	R85-00	R12-75	R97-75	14	R1190-00	R178-50	R1368-50	YES ✓
	Toilet & Urinal Sanitizer	R50-00	R7-50	R57-50	15	R750-00	R112-50	R862-50	YES ✓
	Toilet Seat Cleaner	R86-00	R8-40	R64-40	10	R560-00	R84-00	R644-00	YES ✓
	Air Freshener	R50-00	R7-50	R57-50	13	R650-00	R97-50	R747-50	YES ✓
	No-Touch Sanitary Bin	R55-00	R8-25	R63-25	2	R110-00	R16-50	R126-50	YES ✓
	Ablution Hygiene Treatment	R12-00	R1-80	R13-80	40	R480-00	R72-00	R552-00	YES ✓
SUB-TOTAL		R308-00	R46-20	R354-20		R376-00	R561-00	R4301-00	

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

SIGNED ON BEHALF OF SERVICE PROVIDER: P. D.

DATE: 18/6/2024

Cape Winelands District Municipality
QUOTATIONS
Opened at 11h00 on

24 JUN 2021

Witness: [Signature]

PAARL (1 of 3)

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

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

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DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

4 JUN 2021

Witness: [Signature]

PAARL (2 of 3)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Heide Street: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R85-00	R12-75	R97-75	6	R510-00	R76-50	R586-50	YES ✓ NO
	Toilet & Urinal Sanitizer	R56-00	R7-50	R57-50	9	R450-00	R67-50	R517-50	YES ✓ NO
	Toilet Seat Cleaner	R56-00	R8-40	R64-40	3	R168-00	R25-20	R193-20	YES ✓ NO
	Air Freshener	R50-00	R7-50	R57-50	6	R300-00	R45-00	R345-00	YES ✓ NO
	No-Touch Sanitary Bin	R55-00	R8-25	R63-25	2	R110-00	R16-50	R126-50	YES ✓ NO
	Ablution Hygiene Treatment	R12-00	R1-80	R13-80	13	R156-00	R23-40	R179-40	YES ✓ NO
	SUB-TOTAL		R388-00	R46-20	R354-20		R1694-00	R254-00	R1948-10

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

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DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021

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Witness: [Signature]

CERES (1 of 3)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
27 Munnik Street: Office Building & Fire Services (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R85-00	R12-75	R97-25	5	R425-00	R63-75	R488-75	YES ✓ NO
	Toilet & Urinal Sanitizer	R50-00	R7-50	R57-50	6	R300-00	R45-00	R345-00	YES ✓ NO
	Toilet Seat Cleaner	R56-00	R8-40	R64-40	7	R392-00	R58-80	R450-80	YES ✓ NO
	Air Freshener	R50-00	R7-50	R57-50	5	R250-00	R37-50	R287-50	YES ✓ NO
	No-Touch Sanitary Bin	R55-00	R8-25	R63-25	2	R110-00	R16-50	R126-50	YES ✓ NO
	Ablution Hygiene Treatment	R12-00	R1-80	R13-80	13	R156-00	R23-40	R179-40	YES ✓ NO
	SUB-TOTAL		R308-00	R46-20	R354-20		R1633-00	R244-95	R1877-95

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

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DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021

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Witness: [Signature]

CERES (2 of 3)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
Moreson, Ceres Industrial Area: Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 75-00	R 12-75	R 97-75	3	R 255-00	R 38-25	R 293-25	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	5	R 250-00	R 37-50	R 287-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	3	R 168-00	R 25-20	R 193-20	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Air Freshener	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	Ablution Treatment	R 12-00	R 1-80	R 13-80	10	R 120-00	R 18-00	R 138-00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 1053-00	R 157-95	R 1210-95	

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

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DATE: 18/6/2021

Cape Winelands District Municipality QUOTATIONS Opened at 11h00 on 24 JUN 2021 <i>[Signature]</i> Witness: <i>[Signature]</i>
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CERES (3 of 3)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)	
									YES	NO
Moreson, Ceres Industrial Area: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R85-00	R12-75	R97-75	3	R255-00	R38-25	R293-25	YES	NO
	Toilet & Urinal Sanitizer	R50-00	R7-50	R57-50	4	R200-00	R30-00	R230-00	YES	NO
	Toilet Seat Cleaner	R56-00	R8-40	R64-40	3	R168-00	R25-20	R193-20	YES	NO
	Air Freshener	R50-00	R7-50	R57-50	3	R150-00	R22-50	R172-50	YES	NO
	No-Touch Sanitary Bin	R55-00	R8-25	R63-25	1	R55-00	R8-25	R63-25	YES	NO
	Ablution Hygiene Treatment	R12-00	R1-80	R13-80	6	R72-00	R10-80	R82-80	YES	NO
	SUB-TOTAL		R308-00	R46-20	R354-20		R900-00	R135-00	R1035-00	

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

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DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021

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WORCESTER (1 of 5)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
51 Trappes Street: Office Building (2 x floors)	70% Alcohol-based Foam Hand Sanitizer	R 75-00	R 12-75	R 97-75	15	R 1275-00	R 191-25	R 1466-25	YES NO
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 67-50	27	R 1350-00	R 202-50	R 155-50	YES NO
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	15	R 840-00	R 126-00	R 966-00	YES NO
	Air Freshener	R 50-00	R 7-50	R 57-50	15	R 750-00	R 112-50	R 862-50	YES NO
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	12	R 660-00	R 99-00	R 759-00	YES NO
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	44	R 528-00	R 79-20	R 607-20	YES NO
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 5403-00	R 810-45	R 6213-45

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Wineyards District Municipality QUOTATIONS Opened at 11h00 on 24 JUN 2021 [Signature] Witness: [Signature]
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WORCESTER (2 of 5)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
C/o Louis Lange & Schörlund Street: Stores & Roads Depot	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	3	R 295-00	R 38-25	R 293-25	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	4	R 224-00	R 33-60	R 257-60	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	3	R 150-00	R 22-50	R 172-50	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES ✓
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	5	R 60-00	R 9-00	R 69-00	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 894-00	R 134-10	R 1028-10

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality QUOTATIONS Opened at 11h00 on
24 JUN 2021 [Signature] [Signature]
Witness:

WORCESTER (3 of 5)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
C/o Louis Lange & Schönland Street: Mechanical Workshop	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	2	R 170-00	R 25-20	R 195-50	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	1	R 50-00	R 7-50	R 57-50	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	3	R 168-00	R 25-20	R 193-20	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	2	R 100-00	R 15-00	R 115-00	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	2	R 110-00	R 16-50	R 126-50	YES ✓
	Ablution Treatment	R 12-00	R 1-80	R 13-80	8	R 96-00	R 14-40	R 110-40	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 696-00	R 104-10	R 798-10

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality QUOTATIONS Opened at 11h00 on 24 JUN 2021 [Signature] Witness: [Signature]

WORCESTER (4 of 5)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)		
Brandwacht: Training Facility, Ferste Begin Small Holding,	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	2	R 170-00	R 25-50	R 195-50	YES	NO	
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	5	R 250-00	R 37-50	R 287-50	YES	NO	
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	2	R 112-00	R 16-80	R 128-80	YES	NO	
	Air Freshener	R 50-00	R 7-50	R 57-50	2	R 100-00	R 15-00	R 115-00	YES	NO	
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	1	R 55-00	R 8-25	R 63-25	YES	NO	
	Ablution Hygiene Treatment	R 12-00	R 1-80	R 13-80	8	R 96-00	R 14-40	R 110-40	YES	NO	
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 783-00	R 117-45	R 900-45		

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

SIGNED ON BEHALF OF SERVICE PROVIDER: *AS*

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS

Opened at 11h00 on

24 JUN 2021

M. van der Merwe
 Witness:
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WORCESTER (5 of 5)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Ferste Begin Small Holding Brandwacht: Fire Services	70% Alcohol-based Foam Hand Sanitizer	R 85-00	R 12-75	R 97-75	1	R 85-00	R 12-75	R 97-75	YES ✓
	Toilet & Urinal Sanitizer	R 50-00	R 7-50	R 57-50	2	R 100-00	R 15-00	R 115-00	YES ✓
	Toilet Seat Cleaner	R 56-00	R 8-40	R 64-40	2	R 112-00	R 16-80	R 128-80	YES ✓
	Air Freshener	R 50-00	R 7-50	R 57-50	1	R 50-00	R 7-50	R 57-50	YES ✓
	No-Touch Sanitary Bin	R 55-00	R 8-25	R 63-25	0	R —	R —	R —	YES ✓
	Ablution Treatment	R 12-00	R 1-80	R 13-80	4	R 48-00	R 7-20	R 55-20	YES ✓
	SUB-TOTAL		R 308-00	R 46-20	R 354-20		R 395-00	R 59-25	R 454-25

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

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DATE: 18/6/2021

Cape Winelands District Municipality
QUOTATIONS
Opened at 11h00 on

24 JUN 2021

[Signature]
Witness:

ROBERTSON (2 of 5)

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

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

SIGNED ON BEHALF OF SERVICE PROVIDER: 


DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021

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Witness:

ROBERTSON (3 of 5)

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

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

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DATE: 18/6/2024

Cape Wine and District Municipality

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Opened at 11h00 on

24 JUN 2021

[Signature]

[Signature]

Witness:

ROBERTSON (4 of 5)

Building	Hygiene Services Item	Unit Cost per Month (Excl. VAT)	VAT @ 15%	Unit Cost per Month (Incl. VAT)	Estimated Quantity Required	Total Cost per Month (Excl. VAT)	VAT @ 15%	Total Cost per Month (Incl. VAT)	Does your product meet the specifications? (Indicate by marking the applicable answer)
Constitution Street: Fire Services	70% Alcohol-based Foam Hand Sanitizer	R85-00	R12-75	R97-75	1	R85-00	R12-75	R97-75	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet & Urinal Sanitizer	R50-00	R7-50	R57-50	3	R150-00	R22-50	R172-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Toilet Seat Cleaner	R56-00	R8-40	R64-40	1	R56-00	R8-40	R64-40	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Air Freshener	R50-00	R7-50	R57-50	1	R50-00	R7-50	R57-50	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	No-Touch Sanitary Bin	R55-00	R8-25	R63-25	0	R	R	R	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	Ablution Hygiene Treatment	R12-00	R1-80	R13-80	5	R60-00	R9-00	R69-00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
	SUB-TOTAL		R308-00	R46-20	R354-20		R401-00	R60-15	R461-15

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021

Witness:

MONTAGU (5 of 5)

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

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

SIGNED ON BEHALF OF SERVICE PROVIDER: [Signature]

DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS
Opened at 11h00 on

24 JUN 2021

[Signature]

[Signature]

Witness:

HYGIENE SERVICES : TOTAL MONTHLY PRICE PER GEOGRAPHICAL AREA

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

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

SIGNED ON BEHALF OF SERVICE PROVIDER: _____



DATE: 18/6/2021

Cape Winelands District Municipality

QUOTATIONS

Opened at 11h00 on

24 JUN 2021

Witness:

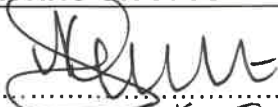
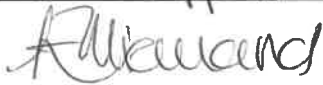
H. ACCEPTANCE

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 2021/044: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021	
 Ms. F.A. du Raan-Groenewald K. SMC Chief Financial Officer: Financial and Strategic Support Services Div. Support Services	2021/8/23 Date
 Me. E Niemand Witness	23/08/2021 Date

I. QUESTIONNAIRE

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

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

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

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

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

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

51.56%
- 2.** Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **geslag**.
 Percentage of shareholding of persons (HBI) in the business historically disadvantaged because of unfair discrimination based on **gender**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokwesini**.

20.32%
- 3.** Persentasie aandeelhouing van persone (HBI) in die besigheid wat histories benadeel is as gevolg van onregverdige diskriminasie gebaseerd op **gestremtheid**.
 Percentage of shareholding of persons (HBI) in the business historically disadvantaged because of unfair discrimination based on **disability**.
 Ipersenti yesabelo sabantu kwishishini elalisakuthinteleka ekuxhamleni amalungelo athile ngenxa yobandlululo **ngokobulwelwe**.

0 %
- 4.** Persentasie aandeelhouing van persone geklassifiseer as **jeug**. (18 – 35 Jaar oud).
 Percentage of shareholding of persons in the business classified as **youth**. (18 – 35 Years old)
 Ipersenti labantu abanezabelo kwinkonzo zoshishino ababizwa ngokuba **lulutsha** (18 – 35 Yeminyaka)

0 %
- 5.** Is u besigheid geleë binne die jurisdiksie van die Distriksmunisipaliteit ? In / Uit
 Is your business established within the area of jurisdiction of the District Municipality? In / Out
 Ingaba ishishini lakho limi kwingingqi elawulwa nguMasipala wesithili? Ngaphakathi / Ngaphandle

In/Ngaphakathi
 Uit/Out/Ngaphandle
- 6.** Maak u gebruik van plaaslike arbeid (werkskepping)? Ja / Nee
 Do you make use of local labour (job creation)? Yes / No
 Uyawasebenzisa amathuba avelayo odalo lomsebenzi (ukudala umsebenzi)? Ewe / hayi

Ja/Yes/Ewe
 Nee/No/Hayi

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

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

Juristic Shareholders

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

Registered Director Details

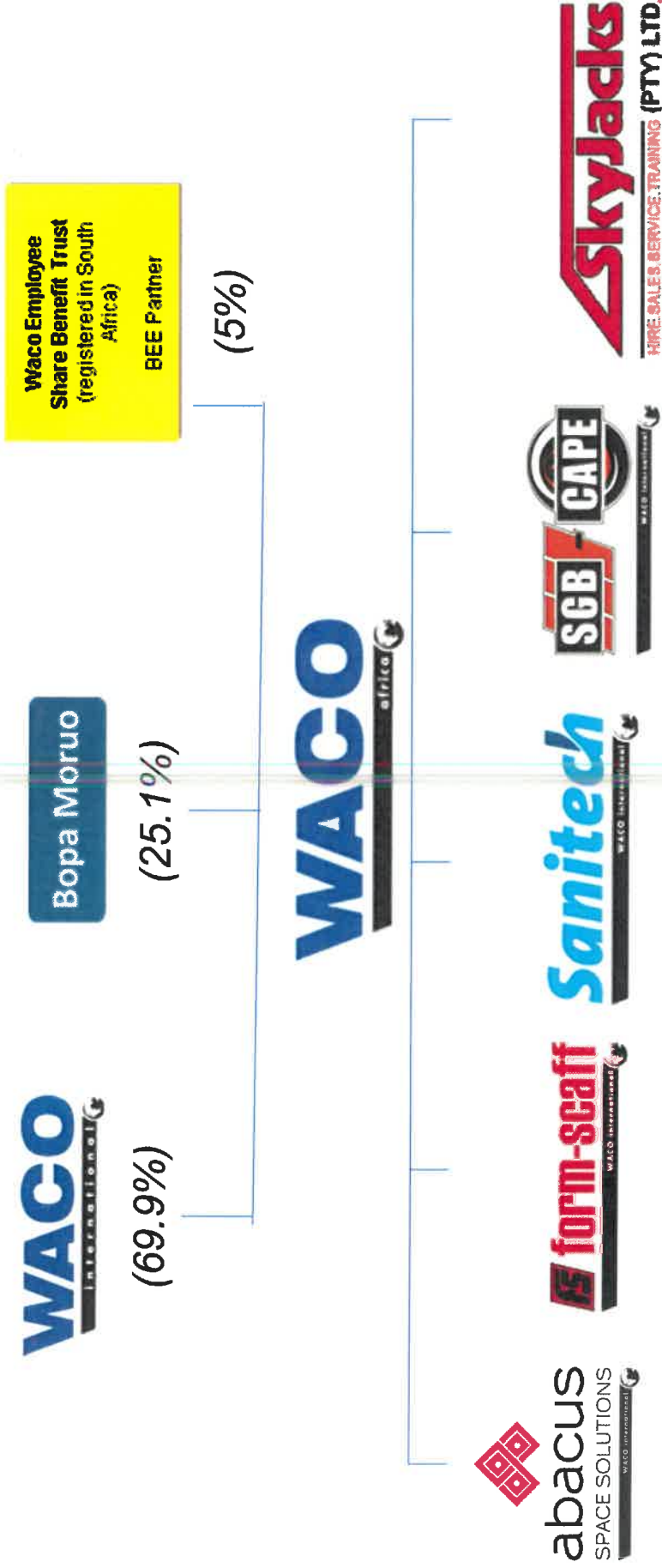
Name	Identity No	Position	Tax Reference Nr.	Cellphone Nr.	HDI Status	Gender	% devoted to firm
Waco Africa (Pty) Ltd Appointed Directors : Tel : 011 842 4000							
Mark Robert Towler	600207 5146 08 4	Company Secretary		083 300 9408	W	Male	69,90%
Stephen John Michael Goodburn	630709 5021 08 8	Director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

Sanitech's Divisional Directors

Tel : 031-482 2100 (Head Office)

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

Ownership Organogram



J. DECLARATION OF INTEREST – MBD 4 B

(On behalf of the company and its directors/ members/ trustee's/ principle shareholders²)

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

3.1	Full Name of bidder or his or her representative	Wesley Smith
3.2	Identity Number (person submitting this declaration)	850617 5102-084
3.3	Position occupied in the Company (official/director/trustee/shareholder ²):	General Manager
3.4	Company Registration Number	2012/000665/07
3.5	Tax Reference Number	925708 3197
3.6	VAT Registration Number	444 0260 539
3.7	The names of all directors/ members/ trustee's/ principle shareholders, their individual identity numbers, personal tax reference numbers and state employee numbers must be indicated in paragraph 4 below	

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

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


3.10	Do you or any director/ member/ trustee/ principle shareholder have any relationship (family, friend, other) with persons in the service of the state and/or who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	<input checked="" type="checkbox"/>	No
3.10.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	11	Relation:	n/a
Surname:	n/a	Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a


3.11	Are you aware of any relationship (family, friend, other) between you or any director/ member/ trustee/ principle shareholder and any persons in the service of the state who may be involved with the evaluation and/or adjudication of this or any other prospective bid?	<input checked="" type="checkbox"/>	No
3.11.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	11	Relation:	n/a
Surname:	n/a	Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a


3.12	Is any spouse, child or parent of the company's directors/ members/ trustees/ principle shareholders or stakeholders in the service of the state?	<input checked="" type="checkbox"/>	No
3.12.1	If yes, furnish particulars. (Please write in Block Letters. Add separate page if more than one.)		
SA ID Number:	11	Relation:	n/a
Surname:	n/a	Persal No:	n/a
Full Names:	n/a		
Organ of State:	n/a	Position:	n/a


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

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

3.15	Is the supplier or any director/ member/ trustee/ principle shareholder listed on the Register for Quotations Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)?		No
3.15.1	If yes, furnish particulars. n/a		

3.16	Was the supplier or any director/ member/ trustee/ principle shareholder convicted by a court of law (including a court of law outside the Republic of South Africa) for fraud or corruption during the past five years?		No
3.16.1	If yes, furnish particulars. n/a		

3.17	Does the supplier or any director/ member/ trustee/ principle shareholder owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?		No
3.17.1	If yes, furnish particulars. n/a		
	The municipality may not do business with individuals/businesses, including that of all the owners/partners/members/directors, whose municipal rates and taxes and/or service charges are in arrears for more than three (3) months unless arrangements have been made with the municipality to settle such arrears. Refer to SCM Regulation 38(d). (Certified copies of your <i>most current</i> accounts/statements and/or proof of any arrangement to be submitted <i>every three</i> 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?		No
3.18.1	If yes, furnish particulars. n/a		

4	<p>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.</p>	Full name of directors / trustees / shareholders	Identity Number	% Share-holding in company	Personal Tax Reference Number	State Employee Number (Persal)	Municipal rates & services account numbers (3.17.1) <i>Municipal clearance or most recent service account must be attached as evidence</i>
1		Please see	attached list of Directors & ownership	organogram			
2							
3							
4							
5							
6							
7							
8							
9							
10							

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

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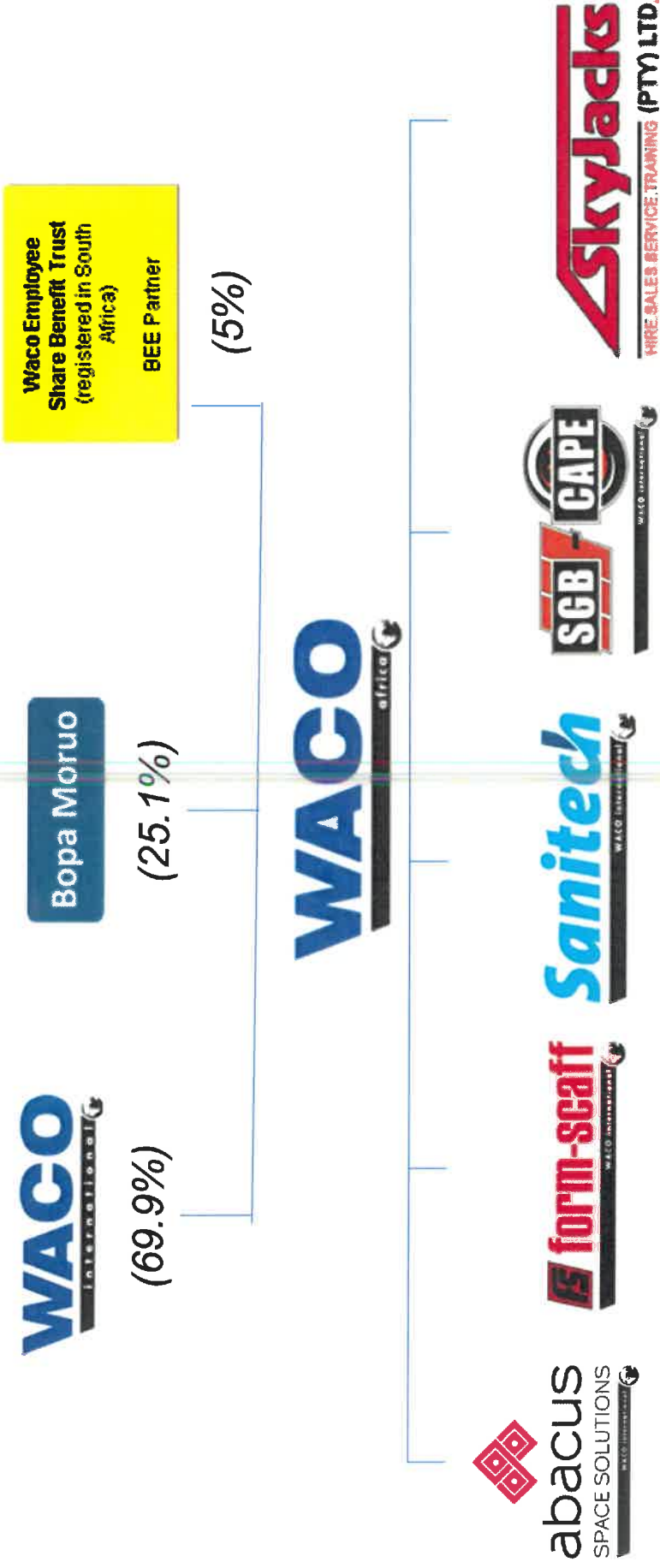
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Sanitech's Divisional Directors

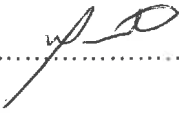
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Riaan Swartz	700831 5211 08 2	Regional Director Cape	0169125143	073 114 8314	W	Male	100%
Calvin Chetty	850302 5059 08 5	Africa Director	0941353153	083 461 5912	I	Male	100%
Gerhard Britz	690618 5146 08 3	Director } Environmental Systems	0001296680	073 001 3705	W	Male	100%

Ownership Organogram



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

Signature 

Date 18/6/2021

Capacity of Signatory General Manager

Name of Bidder/Company Name SANITECH, a div of WACO AFRICA (PTY) LTD
17 WRENCH ROAD ISANDO 1600
TOLL FREE: 086 110 8642

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


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

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

Commissioner of Oaths

Signed and sworn to before me at Elandsfontein

on this the 18 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 

Position: Financial Manager

Address 181 Barbara Rd
Elandsfontein

Tel: 011 842 4000

Apply official stamp of authority on this page:



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

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

K. 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:

Q. 2021/044: Provision of hygiene services @ various premises of Cape Winelands District Municipality on a month-to-month basis for the period commencing on 1 July 2021
(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 div. 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

.....
 General Manager
 Position

.....
 18/6/2021
 Date
 Sanitech a div. of
 Waco Africa (Pty) Ltd
 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

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

Where

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

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

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

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

5. BID DECLARATION

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

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

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

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

7. SUB-CONTRACTING

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

(Tick applicable box)

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

7.1.1 If yes, indicate:

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

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

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

Designated Group: An EME or QSE which is at 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		

N/A

8. DECLARATION WITH REGARD TO COMPANY/FIRM

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

8.2 VAT registration number: *444 0260 539*

8.3 Company registration number: *2012/000665/07*

8.4 TYPE OF COMPANY/ FIRM

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]

8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

Hygiene / Cleaning / Pest Control Services

Mobile Toilets / Pumping of Septic Tanks

8.6 COMPANY CLASSIFICATION

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

8.7 MUNICIPAL INFORMATION

Municipality where business is situated: City of Cape Town
 Registered Account Number: 135181260
 Stand Number: 166047

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

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

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

Signature of Bidders: [Signature]

DATE: 18/6/2021

ADDRESS: SANITECH, a div of
WACO AFRICA (PTY) LTD
17 WRENCH ROAD
ISANDO
1600

WITNESSES:

1. [Signature] TEL: 011 823 6060

2. [Signature] TOLL FREE: 086 110 8642

PART 2 (TO BE FILLED IN BY THE PURCHASER)

K. Smit

Dir. Support Services

1. I, ~~FA du Raan-Groenewald~~ in my capacity as ~~Chief Financial Officer~~ accept your bid under reference number **Q 2021/** 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 2021/044: PROVISION OF HYGIENE SERVICES AT VARIOUS PREMISES OF THE CAPE WINELANDS DISTRICT MUNICIPALITY ON A MONTH-TO-MONTH BASIS FOR THE PERIOD COMMENCING ON 01 JULY 2021	<i>Various prices</i>	<i>30/06/21</i>	<i>2</i>	Not applicable

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

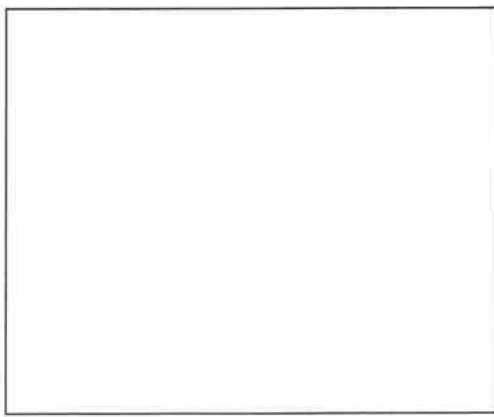
Signed at *Stellenbosch* on *2021/08/23*

Name (Print) ~~FA du Raan-Groenewald~~ *K Smit*

Signature *[Signature]*

Witness 1 *[Signature]* Date *23/08/2021*

Witness 2 *[Signature]* Date *23/08/2021*

Official Stamp 

N. MUNICIPAL RATES AND SERVICES

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

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

DECLARATION:

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

[Signature]
 Signature

18/6/2021
 Date

General Manager
 Position

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

Registered Director Details - Municipal

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

GEREGISTREERDE WOON- EN POSADRES

1. Hierdie lys is gegrond op die lys van u GEREGISTREERDE WOON- EN POSADRESSE wat u verskaf het.

2. Indien u van die adres verander het, of indien die besonderhede van u huis verander het, of u getrou is of getrou word, of anderszins 'n verandering in u persoonlike besonderhede gemaak het, moet u 'n kennisgewing van adresverandering aan die departement van die Identiteitsake in kennis stel. Indien u nie hierdie kennisgewing doen, kan dit tot ernstige gevolge lei. Indien u 'n verandering in u adres gemaak het, moet u 'n kennisgewing van adresverandering aan die departement van die Identiteitsake in kennis stel.

REGISTERED RESIDENTIAL AND POSTAL ADDRESS

1. This list is based on the list of your REGISTERED RESIDENTIAL AND POSTAL ADDRESSES that you have provided.

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

I.D.No. 630709 5021 08 8



S.A. BURGER/S.A. CITIZEN

VAN/SURNAME

GOODBURN

VOORNAME/FORENAMES

STEPHEN JOHN MICHAEL

GEBOORTEDISTRIK OF-LAND/
DISTRICT OR COUNTRY OF BIRTH

SOUTH AFRICA

GEBOORTEDATUM/
DATE OF BIRTH

1963-07-09

DATUM UITGEEK/
DATE ISSUED

1999-01-04



3

UITGEEK OP BESAG VAN DIE
DIREKTEUR-GENERAAL:
BINNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR GENERAL
HOME AFFAIRS

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021

171 Bluff Road, Jacobs, Durban 4052
031 482 2100



a partnership that works

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

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

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

MESSAGE



a partnership that works



REMITTANCE
ADVICE

VAT Reg No.
4280193493

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

 115442202343052

Name
AS GOODBURN

Account Number
2202343052

Due Date
2021-06-18

Amount Payable
4950.00

I certify that this is a true copy of the original which was examined and that, from my observations, the original has not been altered in any manner

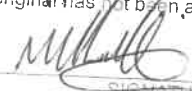
M. Ismail
SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 482 2100

<p>GEGEGISTREERDE WOON- EN POSALADRES</p> <p>1. Blywys die deurtjie van u GEGEGISTREERDE WOON- EN POSALADRES in hande hou.</p> <p>2. Indien u verhuis, verander het, of inhoop besonderhede van u huidige adres, u straatnaam, en/of -nommer, en/ of verander het, moet die vorm KENNIS- EN WISSELING VAN ADRESVERANDERING, wat in die hande hou van die Departement van die Oorsee Handel en Handelverkeer, gebruik word om die verandering aan te meld. Hierdie vorm moet ook ingedien word by of gepos word aan die Nasionale Oorsee Handelverkeer Departement van die DEPARTMENT VAN OORSEE HANDEL EN HANDELVERKEER.</p>	<p>I. D. No. 651224 5560 08 9</p>  <p>S. A. BURGER/S. A. CITIZEN</p>
<p>REGISTERED RESIDENTIAL AND POSTAL ADDRESS</p> <p>1. Keep the door of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in hand.</p> <p>2. If you have changed your address, or if particulars of your present address, i.e. name of street and/or street number, etc. have been changed, the NOTICE OF CHANGE OF ADDRESS form in the pocket of 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.</p>	<p>VAN/URNAMME NGCOBO</p> <p>VOORNAAM/FORENAME PHILISANT DAVID</p> <p>GEBORTE/GEBOORTEDATUM OF -LAND/ DISTRICT OR COUNTRY OF BIRTH SOUTH AFRICA</p> <p>GEBORTE/GEBOORTEDATUM/ DATE OF BIRTH 1965-12-24</p> <p>DATUM UITGEEK/ DATE ISSUED 2000-02-16</p>  <p>UITGEEK OP BELEG VAN DIE DIREKTOR-GENERAAL BUREAU/AGENCY ISSUED BY AUTHORITY OF THE DIRECTOR-GENERAL HOME AFFAIRS</p>

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner



SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 482 2100



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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: JOHANNESBURG WATER: 4270181077
VAT NO: PIKITUP: 4790191292
VAT NO: CITY POWER: 4710191182

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

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

Invoice Number: 130003890612
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 2021/04/28)	- 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	4,606.62	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

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

EasyPay 91115 9006770037
Postal Office 0146 900677003



51800880011159 90067700308

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

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

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

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE
Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/05/2021
171 Bluff Road, Jacobs, Durban 4052
031 482 2100



CERTIFIED TRUE COPY
OF ORIGINAL

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

Muhammad Ismail Vawda
SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30867897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 452 2100



a world class African city

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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: 4780117184
VAT NO: JOHANNESBURG WATER: 4270191077

VAT NO: PIKITUP: 4780191282
VAT NO: CITY POWER: 4710191182

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

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

Invoice Number: 34004731863
Client VAT Number:

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

Account Number: 553481433

PIN CODE: xxxxxx

Previous Account Balance	5,124.36
Less: Incoming Payment (Last Payment Made 2021/03/26)	- 3,000.00
Sub Total	2,124.36
Interest on Arrears	9.82
Current Charges (Excl. VAT)	770.84
VAT @ 15%	37.05

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

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



Remittance Advice:

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

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

EasyPay 91115 5534814339

Postal Office 0146 553481433



51600880011169 55348143308

Standard Bank City of Johannesburg Banking details:

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

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

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs. Durban 4052
031 482 2100



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

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021

171 Bluff Road, Jacobs, Durban 4052
031 482 2100

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

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

Company Secretary: Z Stephen - 22/02/2021

*Executive Director 1British 2Chinese 3Kenyan 4Nigerian



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 besprekings van u huidige adres, of spesifieke adres-nommer, ens. verander het, moet die vorm KENNIGGEWING VAN ADRESVERANDERING, wat in die sakkie agter in die Identiteitsdokument is, geteken word om die verandering aan te meld en moet dit bygesaam word by of gepos word aan die oostelike streek-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, 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

VOORNAME/FORENAMES
VELLI

DEBOORTEDITYP/KOP-LAND
DISTRICT OR COUNTRY OF BIRTH
SOUTH AFRICA

GEBOORTEDATUM
DATE OF BIRTH

1990-06-11



DATUM UITGEREK
DATE ISSUED

2005-12-05

UITGEKERK BY
SIGNATURE/GENEERD
SIGNELANDSE SAKE

ISSUED BY AUTHORITY OF THE
DIRECTOR-GENERAL
HOME AFFAIRS

certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE

Commissioner of Oaths; Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 482 2100



Levy Statement / Tax Invoice

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

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

You must use the following reference on your payment:

KHS0342A

Amount Due:

R751.63

Transactions

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

Bank Details

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

Important: No cash payments at our offices

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

Please note:

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

I, the undersigned, have examined this document and its true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE
 Commissioner of Oaths: Muhammad Ismail Vawda
 Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
 171 Bluff Road, Jacobsburg, Durban 4062
 031 482 2100




**REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD**

Surname:
PADIACHY
Names:
EMARISHAN
Sex:
M
Race:
RSA
Identity Number:
800000010000
Date of Birth:
09 AUG 1988
Citizenship:
RSA
CITIZEN



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



Woodmead Office Park, 14 Stirrup Lane, Woodmead, Gauteng, RSA 2181
Telephone: +27(11) 481 1400 Facsimile: +27(11) 481 1450


Conditions: Date of Issue: 10 OCT 2017
This card has been issued by the Department of Home Affairs in terms of the Identification Act, Act 88 of 1997
If second please return to the Department of Home Affairs for enquiry or verification purposes contact 080 00 11 50

RSA

107049477



I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner


SIGNATURE
Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 402 2100



a world class African city

Computer generated
COPY OF TAX INVOICE

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

You can contact us in the following ways

Phone:
Tel: 0860 56 28 74
Fax: (011) 356-3408/9

Correspondence:
P O BOX 5000
JOHANNESBURG
2000

E-mail:
joburgconnect@joburg.org.za

VAT NO: CITY OF JOHANNESBURG: 4780117184
VAT NO: JOHANNESBURG WATER: 4270181077

VAT NO: PIKMLP: 4780191282
VAT NO: CITY POWER: 4710181182

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

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

Invoice Number: 124004485573

Next Reading Date: 2021/04/23

Client VAT Number:

Deposit: R 417.41

Account Number: 551735178

PIN CODE: xxxxxx

Previous Account Balance

10,937.97

Less: Incoming Payment (Last Payment Made 2021/03/08)

- 10,937.97

Sub Total

0.00

Current Charges (Excl. VAT)

5,237.00

VAT @ 15%

176.08

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

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



Remittance Advice:

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

Date: 2021/04/08

WATERFALL COUNTRY ESTATE
WUQF (PTY)LTD

Acc. No.: 551735178

22 NILE DRIVE



EasyPay 91115 5517351788

Standard Bank City of Johannesburg Banking details:



Postal Office 0146 551735178

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



516008800111159 55173517800

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

I certify that this document is a true copy of the original which
was examined by me and that, from my observations,
the original has not been altered in any manner

SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021

171 Bluff Road, Jacobs. Durban 4052
031 482 2199

REPUBLIQUE DE KENYA

REPUBLIC OF KENYA

1. The holder of this passport is a citizen of the Republic of Kenya.
2. This passport is valid for the holder for a period of 10 years from the date of issue, or until the date of expiry of the holder's citizenship, whichever is the earlier. It is valid for the holder to enter Kenya and to travel to other countries to which the passport is valid.

RESIDENTIAL AND POSTAL ADDRESS

1. Give the date of your REGISTERED RESIDENTIAL AND POSTAL ADDRESS in the right

2. You must change your address if you move to a new place, or if you change your name, or if you change your marital status. You must give notice of change of address to the Registrar of Persons and the Registrar of Companies. You must also give notice of change of address to the Registrar of Companies and the Registrar of Companies. You must also give notice of change of address to the Registrar of Companies and the Registrar of Companies.

I.D.No. 770228 5362 06 7



S.A. NUMBER/S.A. CITIZEN

TLHABANELO

BOTTUKELO

REPUBLIC OF SOUTH AFRICA

SOUTH AFRICA

1977-02-28

DATE ISSUED

1997-05-27

EXPIRES



ISSUED BY AUTHORITY OF THE

REPUBLIC OF SOUTH AFRICA

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

Muhammad Ismail Vawda

SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052

031 482 2100

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.

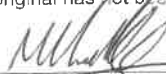


DEPONENT
BOITUMELO TLHABANELO

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


I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner



SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 462 2100



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

COMMISSIONER OF OATHS

TRUE COPY

NOTICE OF PERSONAL PARTICULARS

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

NOTICE OF CHANGE OF ADDRESS

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

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

1
I.D. No. 720702 5328 083



S.A.CITIZEN

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

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE

Commissioner of Oaths: Muhammed Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 482 2100



a world class African city

Computer generated
COPY OF TAX INVOICE
KHOELE N&G
PO Box 937
NORTHLANDS
2116

You can contact us in the following ways

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

VAT NO: CITY OF JOHANNESBURG: 4780117194 VAT NO: PIKUP: 4780191282
VAT NO: JOHANNESBURG WATER: 4270181077 VAT NO: CITY POWER 4710181182

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 Next Reading Date: 2021/05/28
Client VAT Number: 9999999999 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

Joburg 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 44082270009

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

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

Muhammad Ismail Vawda
SIGNATURE
Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30067587

Date: 14/06/2021
171 Bluff Road, Jacobs. Durban 4082
031 482 2100



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.

The information contained in this email is confidential and may contain proprietary information. It is meant solely for the intended recipient. Access to this email by anyone else is unauthorised. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted in reliance on this is prohibited and may be unlawful. No liability or responsibility is accepted by the Bank if information or data is, for whatever reason corrupted or does not reach its intended recipient. No warranty is given that this email is free of viruses. RMB Private Bank reserves the right to monitor, intercept and block emails addressed to its users or take any other action in accordance with its email use policy.

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

I certify that this document is a true copy of the original which was examined by me and that, from my observations, the original has not been altered in any manner

SIGNATURE

Commissioner of Oaths: Muhammad Ismail Vawda
Designation: Chartered Accountant (SA) :30667897

Date: 14/06/2021
171 Bluff Road, Jacobs, Durban 4052
031 482 2100



RAM Hand to Hand Properties (Proprietary) Limited.
Reg no. 2007/021611/07
VAT No. 4130243738

Tax Invoice

Invoice No: IN000005665
Page: 1
Invoice Date: 01/05/2021

Account No SAN01

Sanitech Cape Town
 Corner Milan & Montreal Drive
 Airport Industria
 P O Box 411
 Parow
 Cape Town
 7490

Customer VAT Number 4440260539

Description	Amount
Rental for the month May 2021 Airport industria	115,226.48

Remit To: Account Name: Ram Hand to Hand (Pty) Ltd
 Bank: FNB OR Tambo
 Account No: 62367687559
 Branch Code: 260306

Subtotal before Vat	R	115,226.48
Total Vat @ 15%	R	17,283.97
Total amount	R	132,510.45

18 Wrench Road, Isando 1609, South Africa PO Box 506 Isando, 1600 Telephone: +27 (0)11 977 5000 / Facsimile: +27 (0)11 974 0245

Customer Care: 0861 726 726. Head Office - Domestic Hub, Isando: +27 (0)11 392 5050, Jhb Export Hub - Diamond Centre: +27 (0)11 334 8877.
 Beaufort West: +27 (0)23 415 2685,
 Bloemfontein: +27 (0)51 432 6250, Cape Town: +27 (0)21 386 4462, Durban: +27 (0)31 312 1200, East London: +27 (0)43 743 2691, George: +27 (0)44 873 3948, Harrismith: +27 (0)58 623 2146, Kimberley: +27 (0)53 832 9414, Klerksdorp: +27 (0)18 462 8603, Midrand: +27 (0)11 546 4635,
 Nelspruit: +27 (0)13 752 7523, Polokwane: +27 (0)15 297 7314, Port Elizabeth: +27 (0)41 581 7619,
 Upington: +27 (0)54 331 3020, Gaborone: (09267) 395 9076, Windhoek: (09264) 6127 1437



RAM Hand to Hand Properties (Proprietary) Limited.
Reg no. 2007/021611/07
VAT No. 4130243738

Tax Invoice

Invoice No: **IN000005664**
 Page: **1**
 Invoice Date: **30/04/2021**

Account No **SAN01**

Sanitech Cape Town
 Corner Milan & Montreal Drive
 Airport Industria
 P O Box 411
 Parow
 Cape Town
 7490
 Customer VAT Number 4440260539

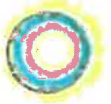
Description	Amount
Rates for the month April 2021 01.04.2021 to 30.04.2021	4,581.47
Water for the month April 2021 292.000 kL Consumed	7,895.68
Water for the month April 2021 Service charge	58.52
Sewerage for the month April 2021 277.40kL disposed	6,740.82
Sewerage for the month April 2021 Industrial Effluent	8,497.63

Remit To: Account Name: Ram Hand to Hand (Pty) Ltd
 Bank: FNB OR Tambo
 Account No: 62367687559
 Branch Code: 260306

Subtotal before Vat	R	27,774.12
Total Vat @ 15%	R	3,478.90
Total amount	R	31,253.02

16 Wrench Road, Isando 1609, South Africa PO Box 506 Isando, 1600 Telephone: +27 (0)11 977 5000 / Facsimile: +27 (0)11 974 0245

Customer Care: 0861 726 726. Head Office - Domestic Hub, Isando: +27 (0)11 392 5050, Jhb Export Hub - Diamond Centre: +27 (0)11 334 8877, Beaufort West: +27 (0)23 415 2685, Bloemfontein: +27 (0)51 432 6250, Cape Town: +27 (0)21 386 4462, Durban: +27 (0)31 312 1200, East London: +27 (0)43 743 2691, George: +27 (0)44 873 3948, Harrismith: +27 (0)58 623 2146, Kimberley: +27 (0)53 832 9414, Klerksdorp: +27 (0)18 462 8603, Midrand: +27 (0)11 546 4635, Nelspruit: +27 (0)13 752 7523, Polokwane: +27 (0)15 297 7314, Port Elizabeth: +27 (0)41 581 7619, Upington: +27 (0)54 331 3020, Gaborone: (09267) 395 9076, Windhoek: (09264) 6127 1437



CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

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



D M G PROP PTY LTD
 PO BOX 418
 SEA POINT
 8060

Tax invoice number	210007938690
Customer VAT registration number	
Account number	135181260
Distribution code	
Business partner number	1000569972

Computer generated copy tax invoice

Tel: 086 010 3089 - Fax: 086 201 1017
 Tel: International calls +27 21 401 4701
 E-mail : accounts@capetown.gov.za
 Correspondence: Director : Revenue, P O Box 655,
 Cape Town 8000
 Web address:www.capetown.gov.za

Account summary as at 14/04/2021

Due date 10/05/2021

At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047

Previous account balance		23596.83
Less payments (03/04/2021)	Thank you	23596.83-
(a)		0.00
Latest account - see overleaf		38430.08
Current amount due (b)	Payable by 10/05/2021	38430.08
	Total (a) + (b)	38430.08
Total (a) + (b) above	38430.08	
Total liability	38430.08	



Please note:

- Payment options
 - (a) Debit orders: Call 0860 103 089 or visit a Customer Service Centre. (b) Internet payments: Visit www.Easypay.co.za.
 - (c) Electronic payments (EFT): Select the City of Cape Town as a bank-listed beneficiary on your bank's website. Use only your nine-digit municipal account number as reference.
 - (d) Direct deposit at Redbank: 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	38430.08
Amount due if paid in cash	38430.00
Rounded down amount carried forward to next invoice	0.08


Account details as at 14/04/2021

Account number 135181260

	PROPERTY RATES (Period 11/03/2021 to 14/04/2021) 35 Days At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
	Industrial	
	# From 11/03/2021 : R 8869000.00 @ 0:0115400 ÷ 365 x 35	9814.22
		9814.22

	WATER (Period 05/03/2021 to 08/04/2021 - 35 Days) (Actual reading) At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047 Meter no: C-BKU7662 / Consumption 292.000 kl / Daily average 8.343 kl	
	& Consumption charge (commercial) (292.000 kl X R 27.0400)	7895.68
	& Fixed Basic Charge (15MM - C-BKU7662) R 58.52 x 1	58.52
		7954.20

	SEWERAGE (Period 05/03/2021 to 08/04/2021 - 35 Days) (Actual reading) At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
		0.00

	SEWERAGE (Period 05/03/2021 to 08/04/2021 - 35 Days) (Actual reading) At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
	& Disposal charge (277.400 kl X R 24.3000)	6740.82
		6740.82

	IMPROVEMENT DISTRICT (Period 11/03/2021 to 14/04/2021) 35 Days At 4 MILAN ROAD, BOQUINAR INDUSTRIAL AREA / Erf 166047	
	Total value	1690.70
	& From 11/03/2021 : R 8869000.00 @ 0.00198800 ÷ 365 x 35	
		1690.70

	SUNDRIES	
	SEWERAGE:	
	Service rendered date: 28/02/2021	
	Billing for Wastewater disposal at Borchers Quarry WWTP	
	Period: February 2021	
	138.7KL @R21.65/KL	

Account details as at 14/04/2021

Account number 135181260

Contract Account : 135181260

BP : 1000569972

Amount : R3 002.86 (Excl. VAT)

Material number : 100001407

Profit centre : P20040016

Enquiries : M. Matokazi (021-4005174)

& Waste water disposal-designated facility

3002.86

SEWERAGE:

Service rendered date: 31/03/2021

Billing for Wastewater disposal at Borchers Quarry WWTP

Period: March 2021

253.8KL @R21.65/KL

Contract Account : 135181260

BP : 1000569972

Amount : R5 494.77 (Excl. VAT)

Material number : 100001407

Profit centre : P20040016

Enquiries : M. Matokazi (021-4005174)

& Waste water disposal-designated facility

5494.77

8497.63

Add 15% VAT on amounts marked with & above

3732.51

0% VAT on amounts marked with # above

Current account: Total due

38430.08

Meter details

Meter details	Previous reading	New reading	Units used
WATER C-BKU7662 001	329.000kl (Actual)	621.000kl (Actual)	292.000k



ADDENDUM TO LEASE AGREEMENT

between

RAM HAND-TO-HAND PROPERTIES PROPRIETARY LIMITED

and

WACO AFRICA PROPRIETARY LIMITED

MZ
[Signature]



TABLE OF CONTENTS

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3	REPAIRS TO PREMISES.....	3
4	APPLICABILITY OF THE 2011 LEASE	3

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ADDENDUM TO LEASE AGREEMENT

between

RAM HAND-TO-HAND PROPERTIES PROPRIETARY LIMITED

("Landlord")

and

WACO AFRICA PROPRIETARY LIMITED

("Tenant")

1 INTRODUCTION

1.1 The Landlord and the Tenant entered into an Agreement of Lease (hereinafter referred to as the "2011 Lease") on the following salient terms and conditions –

Commencement Date	1 October 2011
Termination Date	30 September 2016
Duration of Initial Period	Five (5) Years
Premises	Erf 166047, Cape Town, Airport Industria

1.2 The Tenant wishes to enter into a new Lease Agreement ("2016 Lease") with the Landlord, based on the same terms and conditions contained in the 2011 Lease, as amended in accordance with this Addendum ("2016 Addendum").

1.3 ~~The Parties have accordingly agreed to reduce the new terms and conditions of the 2016 Lease in writing on the terms and conditions contained in this 2016 Addendum.~~

2 AMENDMENTS TO 2011 LEASE

2.1 Notwithstanding the date of signature of this 2016 Addendum, the 2016 Lease shall be on the following salient terms and conditions –

Commencement Date	1 October 2016
Termination Date	30 September 2021
Duration of Initial Period	Five (5) Years
Premises	Erf 166047, Cape Town, Airport Industria



2.2 The monthly rental payable by the Tenant to the Landlord during the period of the 2016 Lease shall be –

Period From	Period To	Monthly Rental (Ex VAT)	VAT	Total Monthly Rental
01-Oct-16	30-Sep-17	R84 694.90	R11 857.29	R96 552.19
01-Oct-17	30-Sep-18	R91 470.49	R12 805.87	R104 276.36
01-Oct-18	30-Sep-19	R98 788.13	R13 830.34	R112 618.47
01-Oct-19	30-Sep-20	R106 691.18	R14 936.77	R121 627.95
01-Oct-20	30-Sep-21	R115 226.48	R16 131.71	R131 358.18

3 REPAIRS TO PREMISES

3.1 In terms of Clause 12 of the 2011 Lease, the Tenant is obliged to maintain the Premises during the currency of the Lease.

3.2 The Parties have agreed that the Landlord shall attend to the following repairs, on the Premises, prior to the 2011 Lease expiring –

3.2.1 painting the inside and the outside of the Premises;

3.2.2 repairing the yard by laying a concrete or tarred yard. Same shall not apply to the entire yard but only where damage has been sustained to the yard;

3.2.3 servicing and repairing the roof; and

3.2.4 inspecting the roof for leaks.

4 APPLICABILITY OF THE 2011 LEASE

Save for the amendments provided herein, the remaining provisions of the 2011 Lease shall remain of full force and effect, provided that in the event of any conflict between the 2011 Lease and this 2016 Addendum, the provisions of this 2016 Addendum shall prevail.

Signed at Isando on the 17th day of May 2016

for **RAM HAND-TO-HAND PROPERTIES
PROPRIETARY LIMITED**

who warrants that he is duly
authorised hereto



Signed at Cape Town on the 26 day of May 2016

for **WACO AFRICA PROPRIETARY LIMITED**

Mawu

who warrants that he is duly
authorised hereto

[Handwritten initials]
[Handwritten signature]

O. AUTHORITY FOR SIGNATORY

We, the undersigned, hereby authorize Mr/Mrs Wesley Smith
acting in his/~~her~~-capacity as General Manager
of the business trading as Sanitech, a div. of Waco Africa (Pty) Ltd
to sign all documentation in connection with Quotation.....

Name of members / directors	Signature	Date
Please see attached Resolution by the Board of Directors		

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



**RESOLUTION OF THE BOARD OF DIRECTORS OF
WACO AFRICA PROPRIETARY LIMITED
COMPANY REGISTRATION NUMBER 2012/000665/07
PASSED IN TERMS OF THE COMPANY'S MEMORANDUM OF
INCORPORATION ON 1 JUNE 2018**

In order to enable efficient operational management and to reduce the amount of administration linked to dealings with external companies, it was decided to review the authority matrix / delegated authority levels currently applied by the Company.

IT WAS RESOLVED THAT

The Delegated Authorities matrix as detailed below is herewith approved with immediate effect: -

1. As applicable to Waco Africa Proprietary Limited, its divisions and all its subsidiaries.
2. Authority levels relate to job titles (refer Annexure "A"): -
 - **Waco Africa Proprietary Limited - Chief Executive Officer**
 - **Waco Africa Proprietary Limited - Chief Financial Officer**
 - **Divisional Managing Directors and Financial Directors of operating divisions :**
 - **Form-Scaff Division**
 - **SGB – Cape Division**
 - **Abacus Division**
 - **Sani-Tech Division**
 - **SkyJacks Division**
3. The capital expenditure authority levels are to be applied not withstanding that the asset concerned could be financed by way of an off or on balance sheet financing instrument (i.e. operating or financial lease, rental agreement, or separate financing facility).

Type of Authority	Authority Details	Approval Authority
<u>Property leases</u>		Up to: -
Negotiation signing / entering into of property lease (s)	Waco Africa (Proprietary) Limited Chief Executive Officer	R 5 million
	Divisional Managing Directors	R 5 million
	Waco Africa Proprietary Limited Chief Financial Officer	R 5 million
	Divisional Financial Directors	R 5 million
		Based on gross value of each contract or agreement over its entire term
<u>Capital Expenditure, Tenders Quotations Supply and related contractual matters.</u>		Up to: -
• Capital Expenditure including capitalised lease expenditure.	Waco Africa Proprietary Limited - Chief Executive Officer	R 15 million
• Acquisition of assets funded under approved operating	Divisional Managing Directors	R 7,5 million
	Waco Africa Proprietary Limited Chief Financial Officer	R 7.5 million

<p>lease and / or financing arrangements.</p> <ul style="list-style-type: none"> • General operational purchases and supply contracts. • Tenders, quotations and contracts 	<p>Divisional Financial Directors</p>	<p>R 5 million</p> <p>Based on gross value of each contract or agreement over its entire term</p>
--	---------------------------------------	---

CERTIFIED A TRUE EXTRACT OF THE ORIGINAL




Stephen John Michael Goodburn
Chairman



Mark Robert Towler
Company Secretary

BERNADETTE COHN
CA(SA) 20052573
COMMISSIONER OF OATHS (RSA)
CERTIFIED AS A TRUE COPY OF THE ORIGINAL




Woodmead Office Park, 28th Julyans, Woodmead, Gauteng, RSA 2191
Telephone: +27(11)461 1450 Facsimile: +27(11)461 1460

ANNEXURE "A"

Operation / Division and Position	Name	Identity Number
Waco Africa Proprietary Limited, Form-Scaff and SGB-Cape Divisions: - Chief Executive Officer - Chief Financial Officer	Michael Graham Els Gregory Michael Slabbert	680221 5108 086 650729 5160 087
Abacus Space Solutions Division: - Divisional Managing Director - Divisional Financial Director	Mark Selwyn Liquorish Amos Mathebula	660915 5033 089 891209 5251 086
Sanitech Division: - Divisional Managing Director - Divisional Financial Director	Robert Gerard Erasmus Faizal Dockrat	750831 5071 089 840625 5039 084
SkyJacks Division: - Divisional Managing Director - Divisional Financial Director	Alistair Bennett Jan Gabriel Du Toit	670930 5116 089 880522 5058 084

BERNADETTE COHN
CA(SA) 20052573
 COMMISSIONER OF OATHS (RSA)
 CERTIFIED AS A TRUE COPY OF THE ORIGINAL



Woodmead Office Park, 455 Lane, Woodmead, Gauteng, RSA 2191
 Telephone: +27(11) 461 1400 Facsimile: +27(11) 461 1450

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).		X
	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.		
4.1.1	If so, furnish particulars: n/a		
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: n/a		
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: n/a		
4.4	Does the bidder or any of its directors owe any municipal rates and taxes or municipal charges to the municipality / municipal entity, or to any other municipality / municipal entity, that is in arrears for more than three months?		X

4.2.1	If so, furnish particulars: n/a
4.3	Was any contract between the bidder and the municipality / municipal entity or any other organ of state terminated during the past five years on account of failure to perform on or comply with the contract? <input type="checkbox"/> X
4.3.1	If so, furnish particulars: n/a

CERTIFICATION

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

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

.....
Signature

..... 18/6/2021

.....
Position

SANITECH, a div of
WACO AFRICA (PTY) LTD.
.....
Name of Bidder
17 WRENCH ROAD
ISANDO
1600

TEL: 011 823 6060
TOLL FREE: 086 110 8642

Q. CREDIT ORDER INSTRUCTION

It is the policy of the Cape Winelands District Municipality to pay all creditors by means of direct bank transfers. Please complete this information and acquire your banker's confirmation.

DETAILS OF FIRM/INSTITUTION

Name	Sani-Tech H/S CT div of
	Waco Africa (Pty) Ltd

DETAILS OF MY/OUR BANK ACCOUNT ARE AS FOLLOWS:

NAME OF BANK	Standard Bank
NAME OF BRANCH	Kenilworth Centre
BRANCH CODE	026209
ACCOUNT NUMBER	072873221
TYPE OF ACCOUNT	01 1 = Cheque 2 = Savings

I/we hereby request and authorise the Cape Winelands district municipality to pay any amounts that may accrue to me/us to the credit of my/our bank account.

I/we understand that a payment advice will be supplied by the Cape Winelands District municipality in the normal way that will indicate the date on which funds will be available in my/our bank account and details of payment.

I/we further undertake to inform the Cape Winelands District municipality in advance of any change in my/our bank details and accept that this authority may only be cancelled by me/us by giving thirty days' notice by prepaid registered post.

W. Smith
INITIALS AND SURNAME:

.....
AUTHORISED SIGNATURE:

18/6/2021
DATE:

011 823 6065
TELEPHONE NUMBER:

FOR BANK USE ONLY

<p>I/we hereby certify that the details of our clients bank account as indicated on the credit order instruction is correct.</p> <p>* Please see attached Letter of Confirmation from Standard Bank.</p> <p>..... AUTHORISED SIGNATURE</p>	<p>OFFICIAL DATE STAMP</p>
--	-----------------------------------

FOR FULL SUPPLIER ACCREDITATION, ALL PARTS MUST BE COMPLETED AND SIGNED:

STANDARD BANK
PRETORIA CORPORATE
SERV CENTR
2021-04-29
01-43-42

Date 29 April 2021

To Whom It May Concern

Re: Confirmation of Bank account

This letter serves to confirm that the below mentioned customer holds the below Standard Bank account.

Legal entity name	Waco Africa (Pty) Ltd.
Name of account holder	SANI-TECH H/S CT DIV WACO AFRI
Registration/Identity/Passport number	2012/000865/07
Account number	072873221
Account type	BUSINESS CURRENT ACCOUNT
Branch	KENILWORTH CENTRE
Branch code	028209
Branch code (electronic payments)	051001
SWIFT address	SBZA ZA JJ
Date account opened	10 July 1997

This letter or your reliance on same does not give rise to any obligations or liability on the part of the Bank and/or its officials

We trust the above meets with your requirements.

Yours sincerely

JANCAREL NIEMAN
CORPORATE SERVICE CONSULTANT
PTA CORPORATE SERVICE UNIT
+27 11 636 3454

STANDARD BANK
CORPORATE SERVICE UNIT
2021 -04- 29
SERVICE CONSULTANT
43-42-01

Disclaimer

Whilst care has been taken in compiling this letter, Standard Bank makes no representations or warrant (expressed or implied) about the accuracy, or completeness of the information contained herein for any purpose.
Standard Bank, its employees or agents accept no liability to any part for any loss, damage or costs however arising, whether directly or indirectly arising from any action or decision taken as a result of any person relying on or otherwise using this document or arising from any omission from it.

Standard Bank Centre 1st Floor 5 Simmonds Street Johannesburg 2001 / PO Box 61890 Marshalltown 2107 South Africa
Tel Switchboard: +27 (0)11 636 9112 Fax +27 (0)11 636 4207 / Name.Surname@standardbank.co.za / standardbank.co.za

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

Directors: TS Gcabashe (Chairman) L Fuzile* (Chief Executive) PLH Cook A Daehnte* MA Erasmus¹ GJ Fraser-Moleketi Xuqing Guan² GMB Kennealy JH Maree NNA Matyuzza
KD Moroka NMC Nyembezi ML Oduor-Otieno³ AC Parker ANA Peterside CON⁴ MJD Ruck SK Tshabalela⁵ JM Vico Lubin Wang²

Company Secretary: Z Stephen 22/02/2021

¹Executive Director ¹British ²Chinese ³Kenyan ⁴Nigerian

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)				
Compensation for Occupational Injury and Diseases Act Is the letter of Good Standing attached?	Yes	<input checked="" type="checkbox"/>	No	
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, Wasley Smith confirm that all compulsory documents for this tender is duly completed, signed and attached to this document.

Signature: [Signature] Date: 18/6/2021

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	Eskom Holdings
Description of project	Hygiene Services
Contact person name	Lynette
Contact person telephone number	083 378 8722
Value of project	R 2 967 335 -38 p/a

Company Name	Fine Chemical Corporations
Description of project	Hygiene Services
Contact person name	D Braaf
Contact person telephone number	021 536 8141 / 8100
Value of project	R 1 006 332 - 00 p/a

Company Name	Transnet FreightRail
Description of project	Hygiene Services
Contact person name	Gail Jonker
Contact person telephone number	012 315 2475
Value of project	R 263 687 - 95 p/a

8



Moolmans

Aveng (Africa) Proprietary Limited
Registration Number 1931/003300/07

25 September 2020

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs **HYGIENE SERVICES | PEST CONTROL SERVICES | MOBILE TOILETS | PUMP TRUCK SERVICES | LAUNDRY SERVICES** services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is **R131 583.98** per month.

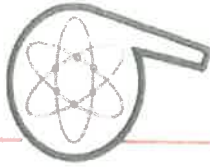
Sanitech performs the specified work for our Company:

From: **12/2018** to **(Current/Ongoing)**

Please feel free to contact me should you require further information.

Yours faithfully

Erasmus Heyns
SHE Manager
Moolmans



Fine Chemicals Corporation

(PTY) LTD. Reg No. 1999/015732/07

15 HAWKINS AVENUE, EPPING 1, 7460, CAPE TOWN P.O. BOX 253, EPPINDUST 7475, SOUTH AFRICA

ADMINISTRATION / TECHNICAL
TEL: +27-21-530-8100
TEL: +27-21-531-6421
FAX: +27-21-531-1458

MARKETING
TEL: +27-21-530-8100
TEL: +27-21-531-6421
FAX: +27-21-531-4555

FINANCE / PURCHASING
TEL: +27-21-530-8100
TEL: +27-21-531-6421
FAX: +27-21-532-3811

Date: 29/07/2020

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs CLEANING SERVICES & HYGIENE SERVICES for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is R115 988.50 per month.

Sanitech performs the specified work for our Company:

From: 2012 to (Current/Ongoing)

Please feel free to contact me should you require further information.

Yours faithfully

Shafiek Faure

OHSE Officer
Fine Chemicals Corporation (PTY) Ltd
Company registration number 1999/015732/07
15 Hawkins Avenue, Epping 1, Cape Town, 7460
P O Box 253, Eppindust, Cape Town, 7475, South Africa
Switchboard: +27 (0) 21 530 8100
Direct Tel: +27 (0) 21 530 8212 : Mobile: 806505

A WORLD LEADER IN ACTIVE PHARMACEUTICAL INGREDIENTS

DIRECTORS: S.M. CAPAZORIO, L.A. HILL, J.P. BURGESS



Reg 2005/013599/07
Vat No.: 4060188846
15 Friesland Drive
Longmeadow Business Estate South
Modderfontein 1644
P.O. Box 93, Longmeadow 1609
Tel: +27 10 001 8550
Fax: +27 11 608 3853

19 October 2020

To whom it may Concern,

Dear Sir/Madam

I hereby confirm that:

Sanitech, a division of Waco Africa (Pty) Ltd performs HYGIENE SERVICES | PEST CONTROL SERVICES | MOBILE TOILETS services work for our Company.

The work is to our satisfaction and successfully implemented at our Company. The estimated value of the contract with Sanitech is R8,566.40 per month.

Sanitech has performed the specified work for our Company from January 2018 to date.

Please feel free to contact me should you require further information.

Yours faithfully
Consulmet (Pty) Limited

A handwritten signature in black ink, appearing to read "V. Gorman", is written over the typed name.

Mrs Verity Gorman
Administrative Manager



Date: 23 June 2020

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs **CLEANING (HACCP) SERVICES | HYGIENE SERVICES | INTEGRATED SERVICES | PUMP TRUCK SERVICES | LAUNDRY SERVICES |**

Services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is **R 488 000.00** per month.

Sanitech performs the specified work for our Company:

From: **07/2015** to **Current/Ongoing**

Please feel free to contact me should you require further information.

Yours faithfully
Lefaso Mofokeng
Shaft Mine Overseer
lefasom@bafokengplatinum.co.za





44 Cecil Rhodes
Lombard Street, Cape Town
Cape Town, South Africa
+27 21 316 1854
+27 21 316 1877
admin@witzenberg.gov.za
www.witzenberg.gov.za

Reference : 8/2/14/76
Enquiries: Mr CG Wessels

23 March 2018


TO WHOM IT MAY CONCERN

It is hereby confirmed that Messrs SANITECH has been rendering hygiene services on a contract basis to Witzenberg Municipality for the past four years.

The bathrooms of municipal offices and libraries as well as the ablution blocks of the Pine Forest Holiday Resort are serviced on a monthly basis. Messrs SANITECH renders hygiene services of an exceptional high quality.

The undersigned recommends Messrs SANITECH with confidence for any contract/tender award/duties in respect of hygiene services in accordance with their experience and abilities.

Yours faithfully



CG WESSELS
MANAGER: ADMINISTRATION

MJ Prins

Kindly address all correspondence to the Municipal Manager / Rho-asseblie; alle korrespondensie aan die Munisipale Bestuurder / Yanke imbalelwano mayithuyelwa kuMlawuli kaMasipala
A municipality that cares for its community, creating growth and opportunity!

'n Munisipaliteit wat omgee vir sy gemeenskap en groei en geleenthede skep!

Umasipala olukhathaleleyo uluntu lwakhe, odala ukukhula nomathuba!



Address
Building 3, Bryanston Gate
170 Curzon Road
Private Bag X85, Bryanston
2021, South Africa

Contact Us
T +27 11 799 7111
F +27 11 799 7222
W www.twinsavergroup.co.za
E info@twinsaver.co.za

Date: 02 May 2018

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs CLEANING/HACCP/HYGIENE/PEST CONTROL services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is R131 109.98 per month.

Sanitech performs the specified work for our Company:

From: 12/2016 to 05/2018 (Current/Ongoing)

Please feel free to contact me should you require further information.

Yours faithfully

Marika Pretorius

MRO Buyer for Twinsaver Group



Vibramech (Pty) Ltd
17 Chenik Street,
Chamdor,
Republic of South Africa.

P.O. Box 3026,
Witbeek,
Roodepoort, 1729,
Republic of South Africa.

Tel : +27 11 762 5501

Fax : +27 11 762 7463

Date: 17 August 2017

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs CLEANING (HACCP) /HYGIENE/ services work for our Company.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is R6,274-00 per month.

Sanitech performs the specified work for our Company:

From: February 2008 to August 2017 (Current/Ongoing)

Please feel free to contact me should you require further information.

Yours faithfully

Chicca Kloppers
Personal Assistant

Directors: P.G. Bellingan, D.S. Massey

Date: 4 May 2018

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs HYGIENE services work for Exxaro Matla.

The work is to our satisfaction and successfully implemented at our Company.

The estimated value of the contract with Sanitech is R135 871.23 per month.

Sanitech is contracted to perform the specified work to Exxaro Matla:

From: 14 April 2013 to 30 April 2020

Please feel free to contact me should you require further information.

Yours faithfully

Signed by: Wandile Basson
Signed at: 2018-05-04 11:39:23 +02:00
Reason: I approve this document

Wandile Basson

WANDILE BASSON
Procurement Manager - Matla

exxaro

MATLA | COAL

Hasslerfontein Farm District 1 Leske | Private Bag 85006 Klerk 2711 South Africa | Tel: +27 17 616 2111 Fax: +27 17 616 2322 | www.exxaro.com
A Division of Exxaro Coal Mounting 2197/11/10 192/10

SECTION E1

CLIENT SATISFACTION REFERENCE FORM

Name of Tenderer: Santech a div. of Waco Africa (Pty) Ltd

Client

Name organisation : SANBS
 Address : 10 Eden Rd
 Postal code, Place : 3610
 Name Contact person: Mini Usher
 Function : A-ZAC
 Phone number : 071447 0826
 E-mail address : mini.usher@sanbs.org.za

Project data

Project name : South African National Blood Services
 Project duration : 36 months
 Start date project : September 2016
 End date project : September 2018
 Contract value : R 6' 480' 000
 Project size (e.g. m²):

Brief description of project

Rating	1 Bad	2 Weak	3 Average	4 Good	5 Excellent
Quality and Safety					✓
Contract Administration					✓
Financial Performance					✓
Completion on time					✓

The undersigned declares the above project has been executed to his full satisfaction by

Name	<u>Mini Usher</u>
Function	<u>Zone Coordinator</u>
Place and Date	<u>Pretoria</u>
Signature	<u>[Signature]</u>
Remarks	<u>Continue high level of service delivery.</u>

*NB: A minimum of 3 Reference form MUST be attached to this page covering the criteria as indicated above.

Failure to submit 3 completed reference forms covering criteria as indicated above will render the bid as being non-responsive.

Tenderers are advised to duplicate this form in order to meet the minimum required references.

MO/ADM/14177

PROVISION OF HYGIENE SERVICES AND RENTAL OF HYGIENE EQUIPMENT FOR THE RBIDZ

INITIAL



Messrs. Sanitec (Pty) Ltd
9 Naude du Toit Street
East End
Bloemfontein
9301

Norman Papenfus
Area Manager
Real Estate Management
Room 13
Property Centre
Nathan Street
Bloemfontein
9301
Tel: 051 408 3224/0832720830
Norman.Papenfus@transnet.net

Our Ref : S.REM/BFX 52704

Dear Me Jonita Barnes,

CONTRACT BFX /52704 : RENTAL AND MAINTENANCE OF HYGIENE EQUIPMENT AT VARIOUS TFR SITES IN BLOEMFONTEIN

Please let me take this opportunity to thank Sanitec (Pty) Ltd. for the excellent service rendered at the various Transnet Freight Rail sites in Bloemfontein.

Please keep up the excellent service and trust we will continue with this good relationship.

Please feel free to refer any new business to this office as a reference of your services rendered to TFR.

Kind Regards,

Norman Papenfus
Area Manager
Real Estate Management
Western Region
Date: 1 August 2014

Transnet SOC Limited
Registration Number
1990/000900/30

REAL ESTATE MANAGEMENT
Alexandra- / Maselspoort Road (N8)
Turn Into Nathan Street (railway side)
Property Centre
BLOEMFONTEIN
9301

REAL ESTATE MANAGEMENT
P. O. Box 146
BLOEMFONTEIN
South Africa
9300

Directors: ME Mkwanazi (Chairman) B Molefe* (Group Chief Executive) NK Choubey** MA Fanuochi Y Forbes ND Gazendam N Moola NR Ntshingila JM Sharma IB Skosana E Tshabalala DLJ Tshope A Singh* (Chief Financial Officer)
*Executive #Indian

www.transnet.net

Group Company Secretary: ANC Ceba



CURRO

Secunda

28 May 2018

To whom it may Concern,

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs Hygiene services for our Company

The work is to our satisfaction and successfully implemented at our Company

The estimated value of the contract with Sanitech is R 5 901-42 per month.

Sanitech performs the specified work for our Company:

From: April 2016 to Current.

Please feel free to contact me should you require further information.

Yours faithfully

A handwritten signature in black ink, appearing to read "Thinus Enslin".

Thinus Enslin

Executive Head: Curro Secunda

SECTION E1

CLIENT SATISFACTION REFERENCE FORM

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

Client

Name organisation : Damelin Durban city / Educator
 Address : 325 Antan Lembede (Durban), 4000.
 Postal code, Place : 4000 - Durban
 Name Contact person: Dhanka Somaru
 Function : Creditors clerk
 Phone number : 031 - 300600
 E-mail address : dhanka.somaru@damelin.co.za

Project data

Project name : Educator
 Project duration : 24 months
 Start date project : September 2012
 End date project : on - going
 Contract value : R95 000 on going
 Project size (sq.m²):

Brief description of project

Rating	1 Bad	2 Weak	3 Average	4 Good	5 Excellent
Quality and Safety					✓
Contract Administration					✓
Financial Performance					✓
Completion on time					✓

The undersigned declares the above project has been executed to his full satisfaction by

Dhan

Name	<u>Dhanka Somaru</u>
Function	<u>Creditors clerk</u>
Place and Date	<u>Durban 28-06-18</u>
Signature	<u>Dhan</u>
Remarks	<u>Excellent service</u>

*NB: A minimum of 3 Reference form MUST be attached to this page covering the criteria as indicated above.

Failure to submit 3 completed reference forms covering criteria as indicated above will render the bid as being non-responsive.

Tenders are advised to duplicate this form in order to meet the minimum required references.

MOADLW/14117

PROVISION OF HYGIENE SERVICES AND RENTAL OF HYGIENE EQUIPMENT FOR THE RBIDZ

INITIAL
Dhan

ETHOS

PRIVATE EQUITY

Sanitech
10 Yaldwyn Road
Boksburg
1459

12 January 2016

To whom it may concern

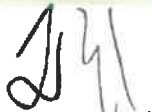
Letter of reference

This letter serves to express our satisfaction in the services that Sanitech provides to Ethos Private Equity (Pty) Ltd.

We transferred our hygiene requirements' contract to Sanitech over a year ago. Sanitech's products and supplies are well-priced and of a high standard. We have found the Sanitech staff to be professional, flexible and helpful.

We have no doubt in recommending Sanitech as a service provider.

Yours faithfully



Jos van Zyl
COO



Andrea Niebieszczanski
Operations Co-ordinator

Y:\ANiebieszczanski\WORDDOC\CJD\LET\2016 Letters\002 Sanitec.docx

Ethos Private Equity (Proprietary) Limited Reg. No: 2009/003984/07
An Authorised Financial Services Provider

Directors: NP Magoze (Chairman)* A Roux (Deputy Chairman) SJ MacKenzie (Chief Executive) CJ Dreyer JT van Zyl KA Moylan (USA)*
35 Fricker Road Illovo Johannesburg 2196 PO Box 9773 Johannesburg 2000 South Africa Tel: +27(11) 328 7400 Fax: +27(11) 328 7410 Website: www.ethos.co.za
* Non Executive



WBHO Construction (Pty) Ltd
53 Andries St, Wynberg, Sandton
P.O. Box 531 Bergvlei 2012, South Africa
Tel: +27 11 321 7200 Fax: +27 11 887 4364
(e) wbhoho@wbho.co.za (w) www.wbho.co.za
Reg No. 1983/011953/07

To whom it may Concern

Date: 07 May 2018

I hereby confirm that:

Sanitech, a div. of Waco Africa (Pty) Ltd performs HYGIENE/MOBILE TOILETS/PUMP TRUCK/HAND WASH STATIONS services work for our Company.

The work is to our satisfaction and successfully implemented at our Company for the past 2 years.

The estimated value of the contract with Sanitech is R54 500.00 per month.

Sanitech performs the specified work for our Company:

From: 07/2016 to (Current/Ongoing)

Please feel free to contact me should you require any further information.

Yours faithfully

Mark Gentle

Site Environmental Manager

Directors:

E.L. Nel BSc (Eng)(Chief Executive Officer) • T.R. Armstrong BSc (Eng) • J.P. Botha Pr Eng, BSc (Eng) • P.J. Foley BSc (Eng) • C.V. Henwood CA(SA) • E.A. Malla BSc Eng (Mining) M. Eng

Company Secretary

S. Vally-Kera ACIS