





Shop 01
Mpumemelo shop center
Bophelong
1900

"Striving for continual improvement to the extreme point of testing something until it breaks and then analysing why it broke. The results are the after simulated to the future designs and applications" -The great Japanese philosopher Kaizen

INTRODUCTION

Kgalala Trading enterprise cc was registered in 2006. The aim of the company was to close the gap that existed in the construction industry of South Africa between emerging and established companies.

Our company uses experts to simplify what is regarded as complex concepts by most organisations on South Africa

Kgalala Trading enterprise registered with NHBRC and CIBD certificates for building and civil construction. This enables the company to perform work in excess of 10 million level 7 categories. The current management has been in construction since 2006 and have completed contracts in excess of 5 million. Kgalala takes pride in fact that all jobs have been completed on time, in a safe and professional manner

Kgalala offers tailor-made construction solution, support our clients and their construction business activates and provide then with comprehensive,

packaged high performance working systems that can be used to improve their performance in their construction business over time.

We offer fine tuned instrument in construction management: training manager in construction and renovation, information about the latest technology in construction industry and other related services for flexible options.

All our systems take from the

great Japanese philosopher called Kaizen – striving for continual improvement to the extreme point of testing something until it breaks and then analysing why it broke. The results are the after simulated to the future designs and applications

The company has an on-going safety program that includes random drug screen of our employees. We conduct weekly meeting to cover issues related to jobsite and personal safety. In addition to safety awareness. Management takes this opportunity to keep our fields personnel informed in matters concerning updated construction schedules and other issues regarding active projects.

Open communication and team work between Management and field personnel plays a significant role on our success.

The most fundamental party of Kgalala is our employee. Our people care about job quality. They take the extra step to ensure correctness of work. All work will receive management attention. I work provide jobsite management construction scheduling and communication. It is the company goal as well as employee to give our clients the best experience as possible. Kgalala committed to RDP and our mission is to empower historically disadvantage individual. Virtually all our employee are people from these communities.

Kgalala would sincerely appreciate and opportunity to work with you on your future projects where our services would be of value



LJ Hoyane Managing Director



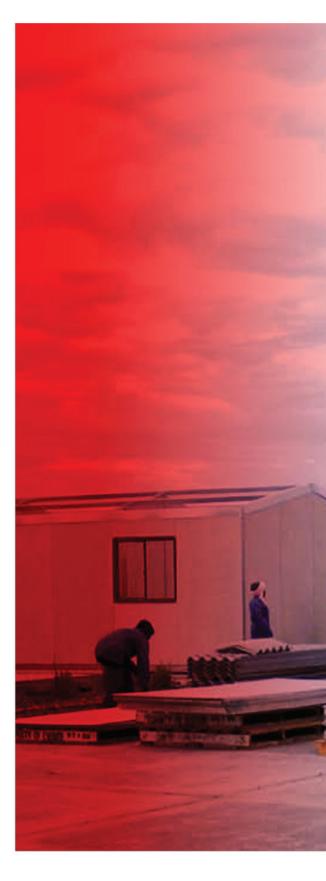


SERVICES

- Construction
- Stationery
- Catering
- Cleaning Services
- Carpentry
- Electrical
- Computer Services
- Printing
- General Contracying and Subcontract
- Work in the Vommercial and industrial industries

Safety, Health & Environmental management

Kgalala's safety, health and environment (SHE) policy and practices centre around a zero-harm philosophy towards people, host communities and the environment. Although the group operates in countries with differing governance standards, it consistently enforces a standard approach to SHE and does not compromise its standards of conduct when operating









MANAGEMENT



LJ Hoyane Managing Director

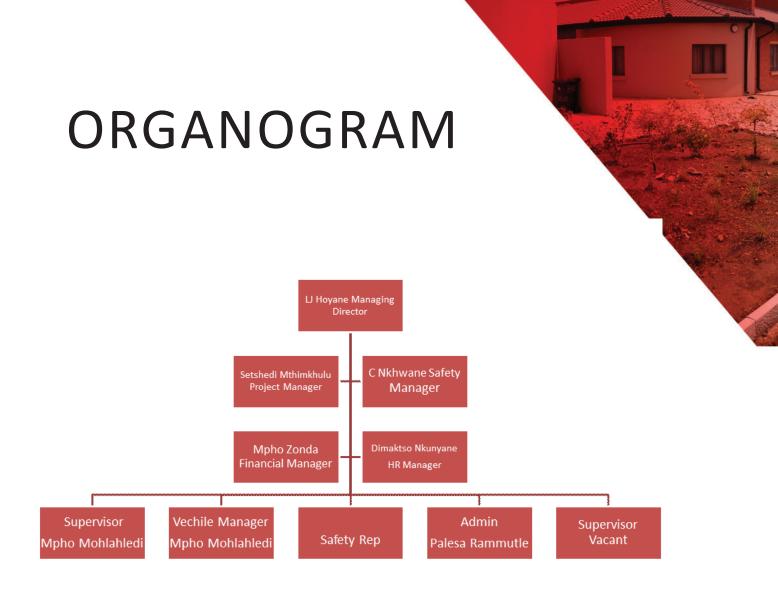


Mpho Mohlahleli Logistics Manager



Dimakatso Nkunyane HR Manager





Black Economic Empowerment

- Kgalala is classified as a Qualifying Small Enterprise (QSE) for the purposes of Broad-Based Black Economic Empowerment (B-BBEE).
- Kgalala has a rating as a Level 2 Contributor and an Empowering Supplier, which means that you may claim 125% of your Rand spend with this company in the procurement section of your B-BBEE scorecard.
- Kgalala is eligible to be used as an Enterprise & Supplier Development beneficiary.
- Kgalala is a Designated Group Supplier.
- Kgalala company scored full marks for the Employment Equity section of the B-BBEE scorecard.





PROJECTS



Project name: Mthatha prison: refurbishment of

domestic water and civil installation

Location : Eastern Cape, Mthatha

Value: R53 216 315.40

Client: Eastern Cape Government

Project name: Vaal University of Technology - Refurbishment of Residence internal

Location : Vanerbijlpark, Gauteng

Value: R4 730 122.50

Client: Vaal University of Technology





Project name: Upgrading of Ruster-vaal Sport

complex phase 2

Location: Ruster-Vaal, Gauteng

Value: R5 964 286.33

Client: Makgotamishe Building Construction





Project name: Construction of social development

facilities in Emfuleni

Location : Bophelong, Gauteng

Value: R4 956 094.30

Client: Makgotamishe Building Construction





Project name: Construction of street- Dan Mofokeng, Albert Luthuli, Mathole Motshekga in Bophelong, Storm Water and walkway included

Location: Bophelong, Gauteng

Value: R889 017.13

Client: TN Molefe

Project name: Construction of the new waban sss

Location: Gauteng

Value: R790 470.90

Client: Phumi Riety JV









Date: 08/05/2008

Our Reference:

41778394

MPALAMI THABANG DAVID To be collected: 577108

RE: Application to Register Close Corporation

We have received a CK1 from you dated 05/05/2006.

The Close Corporation 'KGALALA TRADING ENTERPRISE' was successfully registered on our database on 05/05/2006. Your reference number will be 2006/068988/23,

Yours truly

Registrar of Close Corporations

Please Note:

The attached certificate can be validated on the CIPRO web site at www.cipro.co.za.

The contents of the attached certificate was electronically transmitted to the South African Revenue Services.

I hereby certify that this is a true copy of the original document and that according to my observation no alterations were made to the original document.

DATE : 2018/05/16

Tswelopele Peter Mafatle - BAP (SA)
Business Accountant In Practise
Commissioner of Oaths (SA)

Tel: 016 931 0344

Mobile: 083 200 7299

Registrar of Companies & Close Corporations

P. C. BCX: 429, FRETCHIA, 0061, Republic of South Africa. Docey 255, PRETCHIA.

Cell Centre Tel 008 164 3154, Withballe York Optic Co.ta. WAP www.cipro.co.zabinol.de



Certificate issued by the Registrar of Companies & Close Corporations on Monday, May 08, 2006 07:28 Certificate of incorporation



emember of the 4th group

Registration I	Number
----------------	--------

2006 / 068988 / 23

Enterprise Name

KGALALA TRADING ENTERPRISE

Enterprise Shortened Name

None provided.

Enterprise Translated Name

None provided.

Registration Date

05/05/2006

Business Start Date

05/05/2006

Enterprise Type

Close Corporation

Enterprise Status

In Business

Financial Year End

February

Tax Number

Not available.

Number of Members

R 100.00

DATE : 2018/05/16

Aggregate Members' Contribution Description of Principal Business

TRADING IN ALL ASPECTS

Postal Address

436 XUMA STREET BOPHELONG

VANDERBIJLPARK

1913

Address of registered office

436 XUMA STREET BOPHELONG

VANDERBIJLPARK

1913

Tswelopele Peter Mafatle - BAP (SA) Business Accountant In Practise Commissioner of Oaths (SA)

I hereby certify that this is a true copy of the original document and that according to my observation

no alterations were made to the original document.

Tel: 016 931 0344 Mobile: 083 200 7299

Accounting Officer

MHLABANO

Postal Address

P O BOX 30737 BRAAMFONTEIN

2017

Profession

Institute of Admin and Commerce

Membership/Practice No.

505824

Active Members

Surname and first names

ID number or date of birth Contrib. Interest (R)

Appointment date

Addresses

HOYANE, LESALA JOHN

7103205527083

100.00

100.00 05/05/2006

Postal: 438 XUMA STREET, SOPHELONG, VANDERBJLPARK,

Residential: 436 XUMA STREET. BOPHELONG, VANDERBJLPARK 1913



COMPANIES AND INTELLECTUAL PROPERTY REGISTRATION OFFICE.

Registrat of Companies & Close Corporations

P.O. BOX 429, PRETORIA, 0001, Papelint of South Alnos, Docey 255, P.P.ETORIA.

Cell Cardre Tel 086 184 3864, Website way, capic co.za, WAP www.cipio.co.zamabilo.

I hereby certify that this is a true copy of the original document and that according to my observation no alterations were made to the original document.

DATE: 2018/05/

al 1. M1/

Tswelopele Peter Mafatle - BAP (SA) Business Accountant In Practise Commissioner of Oaths (SA) Tel: 016 931 0344 Mobile: 083 200 7299



REPUBLIC OF SOUTH AFRICA

HOYANE

LESALA JOHN

RSA

•••

CITIZEN HSA.



22 JAN 2017 This card has been issued by the Department of Home Affairs in terms of the Identification Act, Act 68 of 1997









436 XUMA STREET

BOPHELONG VANDERBIJLPARK

1911

KGALALA TRADING ENTERPRISE CC

TAX COMPLIANCE STATUS

PIN Issued

Enquiries should be addressed to SARS:

Contact Detail

SARS Contact Centre Tel: 0800 00 SARS (7277)
Alberton SARS online: www.sars.gov.za

1528

Details

Taxpayer Reference Number: 9333900158

Always quote this reference number when contacting SARS

Issue Date: 2022/01/11

Dear Taxpayer

TAX COMPLIANCE STATUS PIN ISSUED

The South African Revenue Service (SARS) has issued your tax compliance status (TCS) PIN as indicated below:

TCS Details:	
Taxpayer Name	Kgalala Trading Enterprise Cc
Trading Name	KGALALA TRADING ENTERPRISE CC
Tax Reference Number(s)	IT - 9333900158 Vat - 4490251735 PAYE - 7780771798
Purpose of Request	Tender
Request Reference Number	0012069262TS1101221059048
PIN	157BG1A21T
PIN Expiry Date	11/01/2023

You may authorise a third party to view your TCS by providing them the PIN. The PIN only allows the third party access to your TCS. All other tax information remains secure.

Your TCS displayed is based on your compliance as at the date and time the PIN is used.

You may cancel this PIN at any time before the expiry date reflected above. Once cancelled, a third party will not be able to verify your TCS

SARS reserves the right to cancel this PIN in the event that it was fraudulently issued or obtained.

Should you have any other queries please call the SARS Contact Centre on 0800 00 SARS (7277). Remember to have your taxpayer reference number at hand when you call to enable us to assist you promptly.

Sincerely

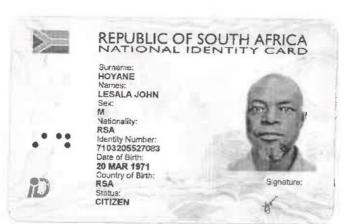
ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

 Name
 KGALALA TRADING EMTERPRISE CC 393390158
 Timestamp: Year:
 906655 2022

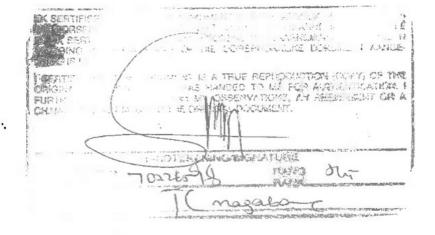
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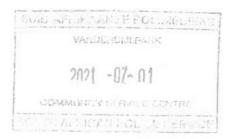
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 v2013.01.01

Page: 01/01











PROVISIONAL 30



Certificate

This is to certify that

KGALALA TRADING ENTERPRISE CC

NHBRC™ Registration Number

1-42788947

Has been admitted as a HOME BUILDER to the Register of the

National Home Builders Registration Council ™

Registered Home Builders are required to comply with their obligations to housing consumers and NHBRC $^{\text{TM}}$ under the terms of the Housing Consumers Protection Measures Act, 1998.

This Certificate is valid for a period of one year.

13/04/2022 Date Issued

30/03/2023 Expiry Date





Chief Executive Officer

10/19/2020 View Contractor



Home

Contractor Detail

Print

Contractor Detail

CRS Number:

142019

Status:

Active

Contractor Name:

KGALALA TRADING ENTERPRISE

Type of Enterprise:

Closed Corporation

Trading Name:

KGALALA TRADING ENTERPRISE

Expiry Date:

2022/11/12

Contractor Grades

Grade:

5CE PE, Update Date: 2020/10/13

Grade:

6GB PE, Update Date:

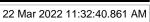
Grade:

1EP PE, Update Date:

Back

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Website technical enquires contact





castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

CENTRAL SUPPLIER **DATABASE**

	SUPPLIER	IDENTIFICATION	
Supplier number	MAAA0016793	South African company/CC registration number	2006/068988/23
Is supplier active?	Yes	Have Bank Account	Yes
Allow associates?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Feb 2007 00:00:00:000
Supplier sub-type	Close Corporation	Registration date	05 May 2006 00:00:00:000
Legal name	KGALALA TRADING ENTERPRISE	Created by	castor.hoyane1@gmail.com
Trading name	KGALALA TRADING ENTERPRISE	Created date	17 Dec 2015 16:23:10:000
dentification type	South African Company/Close Corporation Registration Number	Edit by	castor.hoyane1@gmail.com
Government breakdown	Close Corporations (CC)	Edit date	16 Mar 2022 21:58:01:503
Business status	In Business	Restricted Supplier	No
INDUSTRY CLASSIFICATION 1 Main group	SUPPLIER INDUSTRY CL	I I I I I	VI II TO
	Electricity, gas, steam and air conditioning supply		
Division INDUSTRY CLASSIFICATION 2	conditioning supply Electricity, gas, steam and air conditioning supply	% share of annual turnover	15.00
Division INDUSTRY CLASSIFICATION 2	conditioning supply Electricity, gas, steam and air	% share of annual turnover	15.00
Division INDUSTRY CLASSIFICATION 2	conditioning supply Electricity, gas, steam and air conditioning supply	% share of annual turnover Core industry	15.00 Civil engineering
Division	conditioning supply Electricity, gas, steam and air conditioning supply		





22 Mar 2022 11:32:40.892 AM

Report Ran By:

castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

Accommodation and food service activities		
Accommodation	% share of annual turnover	12.00
Food and beverage service activities	% share of annual turnover	9.00
Education		
Education	% share of annual turnover	10.00
	activities Accommodation Food and beverage service activities Education	activities Accommodation Food and beverage service activities **Share of annual turnover* **Share of annual turnover* **Share of annual turnover* **Education** Education

I SW -7	GGI I EIER GGI	NTACT INFORMATION	
CONTACT 1			
Contact type	Administration	Telephone number	0785104100
Is this your preferred Contact?	Yes	Cellphone number	083 591 3258
Name(s)	lesala john	Website address	www.kgalalate.co.za
Surname	hoyane	Do you want this contact to also be a CSD user ?	Yes
Identification type	South African Identification Number	Created by	castor.hoyane1@gmail.com
Prefer communication via cellphone	Yes	Created date	17 Dec 2015 16:10:03:000
Prefer communication via email	Yes	Edit by	castor.hoyane1@gmail.com
Email address	castor.hoyane1@gmail.com	Edit date	03 Oct 2017 18:29:33:600
70,			
CONTACT 2			
Contact type	Bid Office	Cellphone number	072 493 1824





22 Mar 2022 11:32:40.908 AM

Report Ran By:

castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

Is this your preferred Contact?	No	Website address	www.kgalalate.co.za
Name(s)	Tebogo	Do you want this contact to also be a CSD user ?	No
Surname	Makobela	Created by	castor.hoyane1@gmail.com
Identification type	South African Identification Number	Created date	03 Oct 2017 18:29:33:803
Prefer communication via email	Yes	Edit by	castor.hoyane1@gmail.com
Email address	info@kgalalate.co.za	Edit date	03 Oct 2017 18:29:33:803
Telephone number	0724931824		

SUPPLIER ADDRESS INFORMATION

Is this a preferred address?	Yes	Ward Number	7
Address line 1	436 XUMA STREET	Country	South Africa
Address line 2	BOPHELONG	This address S/A postal	Yes
Suburb	Bophelong SP	This address S/A payment	Yes
Province	Gauteng	Created by	castor.hoyane1@gmail.com
Municipality	Emfuleni	Created date	17 Dec 2015 16:23:10:847
City	Bophelong	Edit by	castor.hoyane1@gmail.com
Postal code	1913	Edit date	04 Feb 2018 12:05:59:360
ADDRESS 2			
ADDRESS 2			
	No	Ward Number	28
s this a preferred address?	No 20 greyville Crescent	Ward Number Country	28 South Africa
s this a preferred address? Address line 1			1
Address line 1 Address line 2	20 greyville Crescent	Country	South Africa
Address line 1 Address line 2 Suburb	20 greyville Crescent Ascot Park	Country This address S/A postal	South Africa Yes
ADDRESS 2 Is this a preferred address? Address line 1 Address line 2 Suburb Province Municipality	20 greyville Crescent Ascot Park Mzamonhle SP	Country This address S/A postal Created by	South Africa Yes castor.hoyane1@gmail.com



ADDRESS 1



22 Mar 2022 11:32:40.924 AM

Report Ran By:

castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

Postal code	5201	
	-	

SUPPLIER BANK ACCOUNT

50X D			
BANK ACCOUNT 1			
Account type	Current Accounts	Created by	castor.hoyane1@gmail.com
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	17 Dec 2015 16:17:03:000
Branch number	014737	Edit by	csd.safetynetbatch@treasury.gov.za
Branch name	VANDERBIJLPARK	Edit date	22 Apr 2016 17:48:33:710
Account number	271409266	Bank Verification Status	Verification Succeeded
Account holder	KGALALA TRADING ENTERPRIZE	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	17 Dec 2015 16:17:03:000	Is this a Shared Funding Account	No

TAX INFORMATION				
Income tax number	9333900158	Overall Tax Status	Tax Compliant	
VAT number	4490251735	Created by	castor.hoyane1@gmail.com	
Is this supplier a VAT vendor?	Yes	Created date	17 Dec 2015 16:23:10:000	
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za	
Last validation date	22 Mar 2022 11:32:00:000	Edit date	16 Mar 2022 21:58:01:000	
Would you like to receive	Yes	CT VIII		

B-BEEE INFORMATION







Report Ran By:

castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

Are you an empowering supplier	Yes	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commisioner of Oath	sibongileb Makhoba
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	03 Oct 2017 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	02 Oct 2018 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	castor.hoyane1@gmail.com
% Owned by black people who are military veteran	0.00	Created date	03 Oct 2017 18:29:39:437
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	castor.hoyane1@gmail.com
Status	Expired	Edit date	03 Oct 2017 18:29:39:437
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required

OWNERSHIP INFORMATION										
Owner s name and surname Legal name	Owner s Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
LESALA JOHN HOYANE	7103205527083	Yes	Black African	Male	100.00%	No	No	No		
Total	FINE DE				100.00%			196		1

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP				
Enterprise type	EME			
B-BBEE status level of contributor	Level 1 Contributor			
Owned by black people	100.00%			
Owned by black people who are youth	0.00%			
Owned by black people who are women	0.00%			
Owned by black people with disabilities	0.00%			



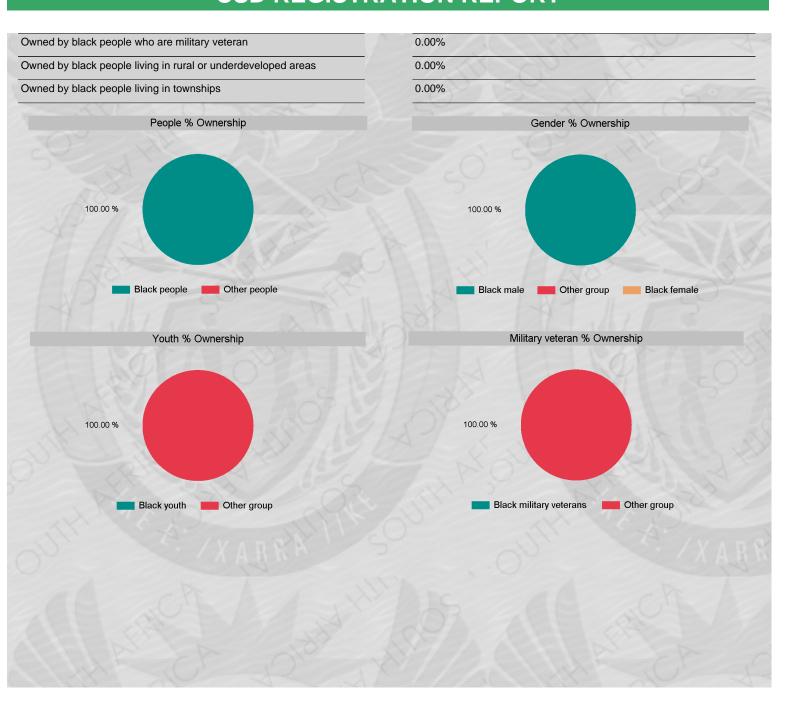




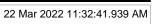
Report Ran By:

castor.hoyane1@gmail.com

CSD REGISTRATION REPORT





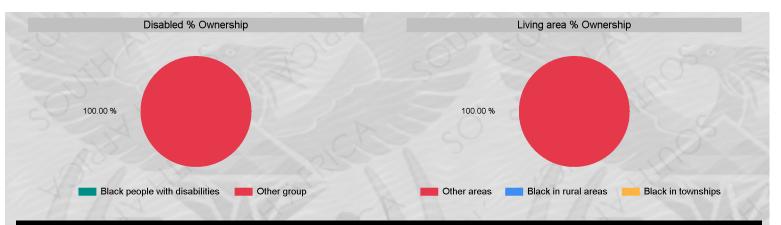




castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

CENTRAL SUPPLIER **DATABASE**



DIRECTORS/MEMBERS/OWNERS INFORMATION

		DW K	
Director type	Member,Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	LESALA JOHN	Owner military veteran	No
Surname	HOYANE	Created by	castor.hoyane1@gmail.com
Country	South Africa	Created date	03 Oct 2017 17:22:34:000
Identification type	South African Identification Number	Edit by	castor.hoyane1@gmail.com
South African identification number	7103205527083	Edit date	03 Oct 2017 17:27:55:000
Appointment date	05 May 2006 00:00:00:000	Restricted Supplier	No
Email address	castor.hoyane1@gmail.com	Restriction Last Verification Date	22 Mar 2022 11:32:15:793
Cellphone number	083 591 3258	Government Employee	No
Owner	Yes	Government Employee Last Verification Date	22 Mar 2022 11:32:14:827
Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	Sedibeng, Bophelong SP	SA identification number verification date	22 Mar 2022 11:32:15:387
Owner's ethnic group	Black African	Companies involved in	MAAA0523452; MAAA0684894; MAAA0692196;
Owner's gender	Male	VALUE OF THE STATE	





22 Mar 2022 11:32:42.142 AM

Report Ran By:

castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: <u>I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated.</u> The response received from the bank contains an error message.

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: What should a supplier do if the tax status on CSD difference from the tax clearance certificate?

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: <u>How does CSD determine the tax compliance expiry date?</u>

<u>CIPC</u>

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: <u>The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?</u>

State Employee

For more information pertaining to government employment status click here: <u>Will there be verification done to identify if a supplier is a government employee?</u>

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.







22 Mar 2022 11:32:42.158 AM

Report Ran By:

castor.hoyane1@gmail.com

CSD REGISTRATION REPORT

Print Date:

3/22/2022 11:32:40 AM







CALL CENTER NO: 0860 105 350

REG NO

: 990001038507

FAX NO

: 0123456789

ISSUE DATE

: 2022-05-10

CERTIFICATE NO: 2021038560

KGALALA TRADING ENTERPRISE CC **436 XUMA STREET VANDERBIJLPARK** 1913

LETTER OF GOOD STANDING

COMPENSATION FOR OCCUPATIONAL INJURIES AND DISEASES ACT 130 of 1993 (AS AMENDED).

With reference to sections 80, 82, 86 and 89 of Compensation for Occupational Injuries and Diseases Act 130 of 1993 (As amended), I hereby certify that:

KGALALA TRADING ENTERPRISE CC

has complied with the requirement of the above Act and is at present in good standing with the Compensation Fund.

Nature of business :BUILDING CONSTRUCTION & PROJECT MANAGEMENT

Expiry date :2023-04-30

IMPORTANT NOTICE:

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

The Compensation Commissioner shall institute criminal proceedings against any perpetrators who unlawfully alter or deface this letter with intend to defraud or misrepresent facts contained therein.

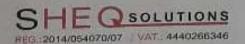
PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid: https://cfonline.labour.gov.za/VerifyLOGS

Yours faithfully











** TO WHOM THIS MAY CONCERN **

OUR VISION IS TO LEAD, OUR CHALLENGE IS TO STAY AHEAD IT

KGALALA TRADING ENTERPRISE SHOP 01 MPUMEMELO SHOP CENTRE BOPHELONG, 1900

Tel: 016 986 2286

Contact Person: Mr Ll Hoyane Cell. 083 591 3258

JANUARY 2020

& LETTER OF CONFIRMATION & SHEQ COMPLIANCE SERVICES TO THE STANDARDS OF: ISO 9001:2015 QMS ISO 14001:2015 EMS 15O 45001:2018 H&S

Please be advised that TISO SHEQ SOLUTIONS (TISO) has been contracted to Evaluate, Develop, Supply and assist with the Implementation, Mentoring and the first Internal Audit, of a comprehensive ISO Integrated Management System IMS within the company KGALALA TRADING ENTERPRISE.

This IMS is based on the STANDARDS ISO 9001:2015 Quality Management System - ISO 14001:2015 Environmental Management System and the ISO 45001:2018 Health & Safety Management System = ISO IMS.

A comprehensive Baseline Risk Assessment shall be performed during project start-up, subject to ALL risks identified during our site evaluation visit. This baseline risk assessment shall focus, but not be limited to the Scope of Services presented by KGALALA TRADING ENTERPRISE and shall encompass all ISO STANDARDS specifications.

Referencing legislation which applies, including National ACTS, Legislation and National and Municipal Bylaws are obtained. referenced and included in all processes and procedures.

Lead Auditors from TISO shall be intricately involved in project execution and the internal processes needed to ensure that Safe, Environmentally Friendly and Quality Services are rendered by KGALALA TRADING ENTERPRISE to their HOST CLIENTS throughout the course of any current and future projects they undertake.

Please do not hesitate to contact the office of the writer should you have any future problems or queries in this regard.

Quality Greetings

Senior ISO Auditor

1345 MUSI STREET, SEBOKENG, VANDERBULPARK, 1983 o 572 178 A34A O WINN, USO MILES O MILES

Kgalala Trading Enterprise cc

Reg No: 2006 / 068988 / 23 CIBD NO: 142019 CE & GB

436 XUMA STREET Bophelong Vanderbijlpark CELL: 083 591 3258 TEL + FAX: 016 986 2286

EMAIL: CASTOR@KGALALATE.CO.ZA Castor.hoyane1@gmail.com



NHBRC: 1-42788947 VAT No: 4490251735

Experience of the tender

Employer, contract person and telephone number , where available	Description of work (service)	Value of work (i.e. the service provided) inclusive of VAT (Rand)	Date Completed
Makgotamishe Building construction Stephen Lese - 0766204910	Upgrading of Ruster-Vaal sport complex	R 6 799 284,14	13 th March 2017
Sisonke /Lebaka – Department of public works , Mthatha Stephen Lese - 0766204910	Mthatha Prison refurbishment of Domestic water and civil installation	R 12 149 209.15	15 th February 2018
Vaal University of Technology Mrs SCP Olivier - 016 950 6649	Renovation of Residence	R 4 720 122,50	30 th September 2018
Jodan –DRT 28/05/2017 Anton Erasmus – 012 666 0900/1/2	Rehabilitation of provincial road P175/1	R 4 711 740,65	7 th November 2020
Inkayeli Development Job Khunou -0117817774	Sebokeng Ext 28 and Ext 30- housing development project	R 45 786 215,43	Current



You always get something out

Confirmation of cover

Company name (kgalala Trading Enterprise)
Attention (kgalala Trading Enterprise)
Email address pulempato@complianceguru.co.za

From Bonita Brits
Telephone 08 600 70 000
Date 20 September 2016

Confidentiality notice

This message is only for the use of the individual or entity to which it is addressed and contains information that is privileged and confidential. If the reader of this message is not the intended addressee, or the employee or agent responsible for the delivery of the message to the intended addressee, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the address below at our cost.

Dear (kgalala Trading Enterprise)

We confirm that the Public liability risk is insured as per the schedule of cover listed below.

PUBLIC LIABILITY

Policy details

Policy number OT28322588

Policy holder Kgalala Trading Enterprise

Inception date 21 July 2016

Cover detailsSum insuredPremiumPublic liabilityR5,000,000IncludedRetroactive date: Optional

Additional perils	Sum insured	Premium
Additional claims preparation costs	R10,000	Included
Breakout of animals		Optional
Dispensing of incorrect fuel		Optional
Hunting liability		Optional
Legal defence costs	R5,000,000	Included
Liability - defective products		Optional
Liability - defective workmanship	R5,000,000	Included
Professional indemnity		Optional
Veldfires liability		Optional
Wrongful arrest		Optional

OUTsurance Insurance Company Limited Reg. No. 1994/010719/06 FSP 896

An Authorised Financial Services Provider / 'n Gemagtigde Verskaffer van Finansiële Dienste

1241 Embankment Road, Zwartkop Ext 7, Centurion 0157 | Embankmentweg 1241, Zwartkop Uitbr 7, Centurion 0157 PO Box 8443, Centurion 0046 | Posbus 8443, Centurion 0046

Tel/Tel: +27 12 673 3000 *Fax*/Faks: +27 12 665 0994 *Sales*/Verkope: 08600 60 000

Website/Webwerf: www.outsurance.co.za

Annual aggregate limits

The following annual aggregate limits apply:

Annual aggregate limits	
Liability - defective workmanship	R5,000,000

First amounts payable

This is the amount you pay on each and every claim; only one excess is payable. When you claim for additional/included perils and the excess noted differs, then only the highest excess will apply.

Basic excess	% of claim	Minimum	Maximum
Public liability	0.0%	R1,000	R1,000

Additional information

To whom it may concern, public lability cover r 500 000

Special conditions

- Defective workmanship liability cover does not provide any form of guarantee on the work done. Defective workmanship liability
 covers consequential injury and damage resulting from defective workmanship. It does not cover the costs required to make
 good defective workmanship or the costs of redoing what was initially done defectively.
- Liability arising from any advice or treatment of a professional nature is not covered.
- There is no cover for damage to any underground cables, pipes and conduits while digging trenches. This cover is available at an additional premium.
- There is no cover for liability arising from work done by sub-contractors unless specifically noted in the schedule.

Premium payment	
Payment frequency	Monthly
Collection day	31

It is subject to the terms and conditions of our contract with Kgalala Trading Enterprise.

Should you have any queries please contact Client Care on 08 600 70 000.

Kind regards,

Wilbur Smith

Chief Operating Officer - Sales and Service

Life





STANDARD BANK
VANDERBIJL PARK
12 Apr 2022

4737

Date: 12 April 2022

To Whom it May Concern

Confirmation of Standard Bank Account

This letter serves to confirm that the below customer holds a valid bank account with Standard Bank.

Account details:

Account holder: KGALALA TRADING ENTERPRISE CC

ID/Reg Number: 2006/068988/23

Account type: CURRENT

Account number: 27 140 926 6

Branch: VANDERBIJL PARK

Branch code: 4737

SWIFT code: SBZAZAJJ

Date account opened: 05 December 2013

This letter is given without responsibility and does not give rise to any obligations or liability on the part of the bank and/or its officials.

Yours Sincerely

Standard Bank of South Africa



CK No 2013/068481/07

Reference: (11/2014/40) Our Ref: MBC/2016/005 20th Feburary 2016

Kgalala Trading Enterprise CC 436 Xuma Street Bophelong, 1911

Attention:

Hoyane Lesala John

Cell:

078 510 4100

Dear Sir,

Sub: PROJECT NO: 11/2014/40 - CONSTRUCTION OF SOCIAL DEVELOPMENT FACILITIES IN EMFULENI AT BOPHELONG TOWNSHIP

Construction of old age block (Block B) and security post, landscaping, Civil Related works i.e Stormwater, Plumbing and sewer installation.

We are pleased to inform you that you have been appointed based on your documentation submitted and quotation amount to R4 956 094.30 exclusive of 14% VAT for the construction of Apron and V-channel on the above project as per scope of work already supplied to you

The site agent shall liaise with you in terms of the programme of work and specifications

The Contract Manager and QS shall measure your work done and raise payment invoice which shall be agreed upon and payment shall be effected within 30 days of receipt of your tax invoice by the undersigned

Trusting the above is in order

Yours faithfully.

MAKGOTAMISHE BUILDING CONSTRUCTION (PTY) LTD

Stephen Lese Contacts Manager

Finance Department, Makgotamishe Building Construction CC:

Procurement Department, Makgotamishe Building Construction CC:

Quantity Surveying Section, Makgotamishe Building Construction CC:

> Makyotamishe Building Construction (PTY) Ltd. 7 Patton Street, Duncanville Vereeniging GAUTENG 1939

T +27 (0)16 455 3344/5 F +27 (0)16 455 3344 W www.makgotamishe.com

istant traines (Pty) Etd. - Registration Nu., 2012/126865/07 a subsistany of Makigotamishe Building Constitution



PROJECT COMPLETION CERTIFICATE

NAME OF SUR-CONTRACTOR

KGALALA TRADING ENTERPRISE CC.

NAME OF PROJECT

CONSTRUCTION OF SOCIAL DEVELOPMENT

FACILITIES IN EMPIRENT AT BOPHELONG

TOWNSHIP

NAME OF CLIENT

EMFILENI LOCAL MUNICIPALITY

NAME OF CONSULTANT

NFM MILLTI CONSIDETING ENGINEERS

PORTION SUBCONTRACTED

CONSTRUCTION OF OLD AGE BLOCK (BLOCK B) AND

SECURITY POST, LANDSCAPING, CIVIL RELATED WORKS I.E. STORMWATER, PLUMBING AND SEWER

INSTALLATIONS.

STARTING DATE

1ST NOVEMBER, 2014

COMPLETION DATE

31st OCTOBER 2016

SUBCONTRACT AMOUNT

R 4.955,094.30

COMMENT

SUCCESSFULLY COMPLETED

STEPHEN LESE

CONTRACTS MANAGER

CBLL NO: 076 620 4910

.....

DATE

Makgotamishe Building Construction (PTY) Ltd: 7 Patton Street, Duncanville
Vereeniging - GAUTENG 1939

T: +27 (0)16 455 3344/5 F: +27 (0)16 455 3344

W: www.makgotamishe.com



CK No 2013/068481/07

Reference : (11/2014/39N) Our Ref: MBC/2017/005 25th January 2017

Kgalala Trading Enterprise CC 436 Xuma Street Bophelong, 1911

Attention:

Hoyane Lesala John

Cell:

078 510 4100

Dear Sir,

Sub: PROJECT NO: 11/201/39N - UPGRADING OF RUSTER-VAAL SPORT COMPLEX PHASE 2
Appointment for Apron and V-channel

We are pleased to inform you that you have been appointed based on your documentation submitted and quotation amount to R1 495 000.00 exclusive of14% Vat for the construction of Apron and V-channel on the above project as per scope of work already supplied to you

The site agent shall liaise with you in terms of the programme of work and specifications

The Contract Manager and QS shall measure your work done and raise payment invoice which shall be agreed upon and payment shall be effected within 30 days of receipt of your tax invoice by the undersigned

Trusting the above is in order

Yours faithfully,

For: MAKGOTAMISHE BUILDING CONSTRUCTION (PTY) LTD

Stephen Lese Contacts Manager

cc: Finance Department, Makgotamishe Building Construction

cc: Procurement Department, Makgotamishe Building Construction

cc: Quantity Surveying Section, Makgotamishe Building Construction

Makyotamishe Building Construction (PTY) Ltd: 7 Patton Street, Duncanville Vereeniging - GAUTENG 1939 T: +27 (0)16 455 3344/5 F: +27 (0)16 455 3344

W www.makgotamishe.com

 $\overline{\mathcal{M}}$

CK No: 2013/068481/07

MAKGOTAMISHE

Reference: (11/2014/39N) Our Ref: MBC/2016/008 15th January 2016

Kgalata Trading Enterprise CC 436 Xuma Street Bophelong, 1911

Attention:

Hoyane Lesala John

Cell:

078 510 4100

Dear Sir.

SUB: PROJECT NO: 11/2014/39N - UPGRADING OF RUSTER-VAAL SPORT COMPLEX
PHASE 2
Supply and installation of Civil Paletted Wards Of

Supply and Installation of Civil Related Works - Stormwater, Plumbing and Sewer Installations

We are pleased to inform you that you have been appointed based on your documentation submitted and quotation amounting to R2,083,272.76.000.00 inclusive of 14% VAT for the supply and installation of civil related works on the above project as per the scope of work already supplied to you.

The Site Agent shall liaise with you in terms of the programme of work and specifications.

The Contact Manager and QS shall measure your work done and raise payment invoice which shall be agreed upon and payment shall be effected within 30 days of receipt of your tax invoice by the undersigned.

Trusting the above is in order.

Yours faithfully.

For: MAKGOTAMISHE BUILDING CONSTRUCTION (PTY) LTD

Stephen Lese Contacts Manager

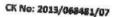
dc: Finance Department, Makgotamishe Building Construction

cc: Procurement Department, Makgotarnishe Building Construction

Makgotamishe Building Construction (PTY) Ltd. 7 Patton Street, Duncanville
Vereeniging - GAUTENG 1939
T: +27 (0)16 455 3344/5 r: +27 (0)16 455 3344

W ways makgotemishe, com

Mont Frames (Papi Ltd - Registration Re.: 2017/12665/07 a subsidiary of Makgotanisha Bullding Construction Registered Office: 15 Jouiset Steet, Salte 2 Maydene Bullding Versecoling, Gastron South Africa





Reference: (11/2014/39N) Our Ref: MBC/2017/004 25th January 2017

Kgalala Trading Enterprise CC 436 Xuma Street Bophelong, 1911

Attention:

Hoyane Lesala John

Cell:

078 510 4100

Dear Sir.

SUB: PROJECT NO: 11/2014/39N - UPGRADING OF RUSTER-VAAL SPORT COMPLEX

Appointment for Construction of Basket and Volleyball Combo Courts (1312 m²)

We are pleased to inform you that you have been appointed based on your documentation submitted and quotation amounting to R916,810.00 exclusive of 14% VAT for the construction of basket and volley ball combo courts (1312m²) on the above project as per the scope of work already

The Site Agent shall liaise with you in terms of the programme of work and specifications.

The Contact Manager and QS shall measure your work done and raise payment invoice which shall be agreed upon and payment shall be effected within 30 days of receipt of your tax invoice by the

Trusting the above is in order.

Yours faithfully,

MAKGOTAMISHE BUILDING CONSTRUCTION (PTY) LTD

Stephen Lese Contacts Manager

Finance Department, Makgotamishe Building Construction cc:

Procurement Department, Makgotamishe Building Construction CC:

Quantity Surveying Section, Makgotamishe Building Construction CC.

> Makgotamishe Building Construction [PTY] Ltd: 7 Patton Street, Duncanville Vereeniging - GAUTENG 1939 T: +27 (0)16 455 3344/5 F: +27 (0)16 455 3344

W: www.makgotamishe.com



PROJECT COMPLETION CERTIFICATE

NAME OF SUB-CONTRACTOR

EGALALA TRADING ENTERPRISES OC

CONTRACT NO.

11/2014/39N

NAME OF PROJECT

UPGRADING OF RUSTER-VAAL SPORT

COMPLEX PHASE 2

NAME OF CLIENT

EMFULENI LOCAL MUNICIPALITY

NAME OF CONSULTANT

DEEP ROOTED CONSULTING ENGINEERS

PORTION SUBCONTRACTED

SUPPLY AND INSTALLATION OF STORMWATER, PAVING AND KERBING: PERIMETER FENCING, RELOCCATION OF SPECTATOR SEAT; WATER FOUNTAIN; SECURITY

POST FOR EMERGENCY ROAD: COMBO COURTS

STARTING DATE

15th January, 2016

COMPLETION DATE

31º March, 2017

SUBCONTRACT AMOUNT

R5.964.286.39

COMMENT

SHOCESSFULLY COMPLETED

STEPHENLESE

CONTRACTS MANAGER

CELL NO: 076 620 4910

Maxgotamishe Building Construction [PTY] Ltd; 7 Patton Street, Duncanville Vereeniging - GAUTENG 1939

T: +27 (0)16 455 3344/5 F: +27 (0)16 455 3344

W: www.makgotamishe.com



REGISTRATION NUMBER: 2011/124304/07 VAT NUMBER 4750267579



REGISTRATION NUMBER: 2013/055692/07 VAT NUMBER: 4620263592

> Reference: MTH01/2016 Our Ref: SL/2017/01

> > 17th May 2017

Roadster JV Kgalala (PTY) Ltd Reg. No. 2017/273231/07 436 Xuma Street Bophelong 1911

Attention: Cell: LC Mphahlele / LJ Hoyane 0813773062 / 0785104100

Dear Sir.

SUB:

PROJECT NO. MTH01/2016 - MTHATA PRISON: REFURBISHMENT OF DOMESTIC WATER AND CIVIL INSTALLATION

Appointment for Refurbishment of all Works

We are pleased to inform you that your quotation for supply and fit on the above project has been agreed upon and approved by the Joint Venture Partners as per below attached bill of quantities amounting to R12,149,209 15 (Twelve Million, One Hundred and Forty Nine Thousand, Two Hundred and Nine Rand, Fifteen Cents only) inclusive of 14% VAT. This amount comprises of R5,978,145.00 of General Building works and R6,171,084.15 Civil works. You are expected to supply materials and complete brick works and refurbish domestic water and do other civil installations at the prison.

Trusting the above is in order and with this letter you should mobilize to site with materials and complete the work as per the programme of work that will be handed over to you.

Yours faithfully,

For: SISQNKE/LEBAKA JV

Stephen Lese Contract Manager

Contact number: 0766204910





REGISTRATION NUMBER: 2011/124304/07 VAT NUMBER 4750267579

REGISTRATION NUMBER: 2013/055692/07 VAT NUMBER: 4620263592

10 Kingston Crescent, Bonnie Doon, East London, 5241. P.O. Box 129, Willowvale. Cell: 083 444 6715, Fax: 086 218 5345, Fax: 086 218 5345

PROJECT COMPLETION CERTIFICATE

NAME OF SUB-CONTRACTOR

ROADSTER JV KGALALA (PTY) LTD

PROJECT NO

MTH01/2016

NAME OF PROJECT

The second secon

MTHATA PRISON: REFURBISHMENT OF DOMESTIC WATER RETICULATION AND CIVIL INSTALLATION

NAME OF CLIENT

DEPARTMENT OF PUBLIC WORKS, MTHATHA

NAME OF CONSULTANT

UWP CONSULTING (PTY) LTD

PORTION SUBCONTRACTED

REFURBISHMEENT OF ALL CIVIL WORKS

STARTING DATE

17th May, 2017

COMPLETION DATE

15th February, 2018

SUBCONTRACT AMOUNT

R6,171,064.15

COMMENT

SUCCESSFULLY COMPLETED

STEPHÉN LESE

CONTRACTS MANAGER

CELL NO: 076 620 4910

DATE





REGISTRATION NUMBER: 2011/124304/07

VAT NUMBER 4750267579

REGISTRATION NUMBER: 2013/055692/07

VAT NUMBER: 4620263592 10 Kingston Crescent, Bonnie Doon, East London, 5241. P.O. Box 129, Willowvale. Cell: 083 444 6715, Fax: 086 218 5345, Fax: 086 218 5345

PROJECT COMPLETION CERTIFICATE

NAME OF SUB-CONTRACTOR

ROADSTER JV KGALALA (PTY) LTD

PROJECT NO

MTH01/2016

NAME OF PROJECT

MTHATA PRISON: REFURBISHMENT OF DOMESTIC WATER RETICULATION AND CIVIL INSTALLATION

NAME OF CLIENT

DEPARTMENT OF PUBLIC WORKS, MTHATHA

NAME OF CONSULTANT

UWP CONSULTING (PTY) LTD

PORTION SUBCONTRACTED

TILLING, PAINTING AND BRICK WORKS

STARTING DATE

17th May, 2017

COMPLETION DATE

15th February, 2018

SUBCONTRACT AMOUNT

R5,978,145.00

COMMENT

SUCCESSFULLY COMPLETED

STEPHEN LESE

CONTRACTS MANAGER

CELL NO: 076 620 4910



Vaal University of Technology

Your world to a better future

APPOINTMENT LETTER

Document date: 12-JUL-2018

Supplier details:

4927

KGALALA TRADING AND ENTERPRISE CC

47 XAMA STREET BOIPHELONG VANDERBIJLPARK

1911

ATTENTION: HOYANE LESALA JOHN

Dear Sir

QR21/2018 REFURBISHMENT OF RESIDENCE INTERNAL AREAS.

We hereby convey our intention to engage your company to refurbishment of residence – internal area on the above project as per the attached bill

You will liaise with the site agent who will give you specifications, assessment report per any units allocated to you which indicate the amount of work to be carried out by yourself and any other further clarifications

The attached bill shall be measured in relation to actual quantity completed so the payment certificate by our QS. Your payment shall be remitted via electronic transfer to your bank account not later than 30 day of receipt of your tax invoice.

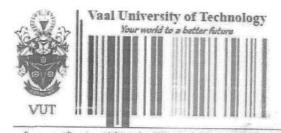
You are implored to inspect the work and afterward indicate your acceptance of the appointment.

Sincerely

Buyer: Mrs SCP. Olivier

016 950 6649

Email: susanc@vut.ac.za



Terms and Conditions

- Please deliver the following goods to the Vaal University Central Receiving Depot, unless
- Otherwise states.

 Goods will not be received unless a duly completed delivery note/invoice is submitted with
 the delivery of the goods.

 Payment of goods/services received will be made on or at the end of the following month.

 Ander number must be indicated on the invoice.

Procurement Department | Private Bag X021 | Yanderbillpark | 1900 | VAT No. 462 0101 396 | Tel: -27 16 950 9577/ 9093/ 6649 | Fax: -27 16 950 9119 | www.vul.ec.zo

Purchase Order

Document Date: 12-JUL-2018 Document Number: XY53137

Supplier Details:

4927 KGALALA TRADING AND ENTERPRISES CC 47 XAMA STREET

BOIPHELONG VANDERBIJLPARK 1911

Tel: 0724931824

Email: tebogo@kgalalate.co.za

Delivery Address:

VAAL UNIVERSITY OF TECHNOLOGY

Campus: VANDERBIJLPARK

Building: BLOCK W - PROJECTS & SERVICES

Floor: 0 Room: W004

Vaal University of Technology

Andries Potgieter BLVD

Vanderbijlpark

1900

Department:

Currency: RSA RANDS	VAT Number: 4620101396				
Item	Quantity Unit	Trade	VAT	Unit Price VA	T Amount
QR21/2018 Refurbishment of Residence internal areas. REFER BIDDING PROPOSAL DATD 3 JULY 2018	1.000 each	0.00	15	4730122.50 I	4730122.50
Buyer: MRS SCP.OLIVIER Tel: 016 950 6649 Email: susanc@vut.ac.za					ital: 4730122.50



CONTACT DETAILS HEAD OFFICE Tel: +27 (0) 12 666 0900/1/2 Fax: +27 (0) 12 666 0903 www.jodanconstruction.co.za

EASTERN CAPE OFFICE Cell: 082 821 5592 Fax: 086 247 2271 PO Box 596 Wierdapark Centurion 0149

PO Box 708 Kwelera 5259

Kgalala Trading Enterprise cc 436 Xuma Street Bophelong Vanderbiljpark Gauteng

12 June 2019

Attention: Castor Hoyane

Dear Sir

RE: CONTRACT NO. DRT 28/05/2017 REHABILITATION OF ROAD P175

We confirm that Kgalala Trading Enterprise cc has been appointed for the following activities on the above project with the following **estimated** values:

- 1. Supply and install concrete kerbing; channeling R 1,6 Million;
- 2. Supply of G1 materials R 1,66 Million;
- 3. KI's R 58 000

Services will be provided as and when required over the duration of the project in compliance with the contractor's instruction.

Please submit the following documentation to formalize your appointment:

- · Company profile
- · Vat registration certificate
- Valid SARS Tax Clearance
- Letter of Good Standing with Compensation fund
- BEE certificate
- · Previous work experience
- · Company Registration documents
- · Company banking details
- · ID copies of shareholders
- · Letter of Authority to sign Agreement
- · Health & safety plan
- Accepted quote

Please contact me should you need any additional clarification or explanation.

Anton Erasmus

SITE AGENT

Jodan Construction (Pty) Ltd





CONTACT DETAILS HEAD OFFICE Tel: +27 (0) 12 666 0900/1/2 Fax: +27 (0) 12 666 0903 www.jodanconstruction.co.za

EASTERN CAPE OFFICE Cell: 082 821 5592 Fax: 086 247 2271 PO Box 596 Wierdapark Centurion 0149

PO Box 708 Kwelera 5259

Kgalala Trading Enterprise cc

7 November 2020

TO WHOM IT MAY CONCERN

Dear Sir/madam

CONTRACT NO. DRT 28/05/2017 REHABILITATION OF PROVINCIAL ROAD P175/1 FROM KM 0.00 (P156/3) TO KM 14.2 (VANDERBIJLPARK TO POTCHEFSTROOM) IN THE VEREENIGING REGION (APPROXIMATELY 14.2 KM): CERTIFICATE OF COMPLETION

We hereby confirm that the works listed below have been completed and completion was received.

The works comprised of the following:

Side drains

Yours faithfully

- Supply and installation of kerbs
- Supply of G1 material

Total the value of work is R4 097 165.79 (Excluding VAT)

Anton Erasmys
SITE AGENT
Jodan Construction (Pty) Ltd

Signed on behalf of the Sub-Contractor

NAME: DATE:



Physical Address: 372 Oak Ave Office Park, Randburg

17th August 2020

REF: INKDEV0010b

KGALALA TRADING ENTERPRISE

436 XUMA STREET

BOPHELONG

VANDERBIJLPARK

1913

078 510 4100

Castor.hoyane1@gmail.com

DEAR: CASTOR HOYANE

SEBOKENG EXT 30 – PHASE 1 HOUSING DEVELOPMENT PROJECT APPOINTMENT FOR CONSTRUCTION OF INFRASTRUCTURE

As the appointed developers on the SEBOKENG EXT 30 Mega Housing Development Project, we are pleased to confirm your appointment as Infrastructure Contractor for the above project in the amount of R 15 694 667.16 (Fifteen Million Six Hundred and Ninety Four Thousand & Six Hundred and Sixty Seven Rand Sixteen Cents Only) for completion of the following works for Sebokeng Ext 30 – Phase 1

Walk-up's Water & Sewer - R 1 391 257.04

2. Storm-water - R 1 814 804.10

Walk-up's Road-works - R 2 414 200.48

4. Sub-soil drainage & Antelope - R 9 050 744.60

5. Stand Alone's Bulk Sewer - R 1 023 660.94

Payment Milestones

Payment will be based on the agreed rates on the Boq

Project Description

The Development is located on Portion 55, 150 of Farm Houtkop 594IQ, to the east of Houtheuwel Station and bounded by Houtkop Road to the west.

The Developers details are as follows:

S Martin

Inkanyeli Development (Pty) Ltd Reg no. 2010/017724/07 Vat no. 4330253719

A professional team has been appointed to carry out the said development and below is the details of the Project Manager & Contracts Manager

Contact details are as follows:

Project Manager

Contact Person

: Phumelele Bam

Contact number

: (011)781-7774 / 072 966 0315

Email

: pbam@inkanyeli.co.za

Contracts Manager

Contact Person

: Job Khunou

Contact number

: (011)781-7774 / 071 871 8198

Email

: jkhunou@inkanyeli.co.za

- 1. This is your authority to proceed.
- 2. The contract sum is based on the detailed bog as agreed.
- 3. The rates making up the contract sum will be fixed and not subject to CPAP.
- 4. You are requested to commence with works immediately

- 5. Proof of insurance policies effected by the contractor in terms of the contract is to be lodged with the Project Manager within 14 days of this notice.
- 6. Commencement date for the contract and construction period to be confirmed by the contractor and you are requested to provide us with your construction program.
- 7. All invoices are to be addressed to the Inkanyeli Development (Pty) Ltd, submitted to the project manager with approved Human Settlement QA Forms
- All payments are subject to completion of the above stages to the satisfaction of the project manager.
- 9. The contractor will be paid invoiced due when the Developer has been paid by the Client
- 10. All payments are subject to sufficient funding being available to the developer. The contents of this letter of appointment supersede any other agreement entered into between you and the Inkanyeli Development (Pty) Ltd. Should there be any conflict between the conditions of this letter of appointment and other agreements or contracts, the conditions of this letter of appointment shall prevail.
- 11. Should your performance in terms of this letter of appointment not be to the satisfaction of the client or the developer, your services may be terminated.

Yours Sincerely

Sylvester Martin Managing Director

Acceptance:

Director

Designation

2020/08/30

Date



Physical Address: 372 Oak Ave Office Park, Randburg

17th August 2020

REF: INKDEV007b

KGALALA TRADING ENTERPRISE

436 XUMA STREET

BOPHELONG

VANDERBULPARK

1913

078 510 4100

Castor.hoyane1@gmail.com

DEAR: CASTOR HOYANE

SEBOKENG EXT 30 – PHASE 1 HOUSING DEVELOPMENT PROJECT APPOINTMENT FOR CONSTRUCTION OF TOP-STRUCTURES

An addendum will be added confirming the milestones

As the appointed developers on the SEBOKENG EXT 30 Mega Housing Development Project, we are pleased to confirm your appointment as Top Structure Contractor for the above project in the amount of R 1 252 152.00 (One Million Two Hundred and Fifty Two Thousand One Hundred and Fifty Two Rand Only) for completion of 72 Stand Alone units for Sebokeng Ext 30 – Phase 1

Payment Milestones

Payment Milestones will be discussed and agreed upon the finalisation of the work done on site

Commented [VM1]: A STREET

Project Description

The Development is located on Portion 55, 150 of Farm Houtkop 594IQ, to the east of Houtheuwel Station and bounded by Houtkop Road to the west.

The Developers details are as follows:

S Martin

Inkanyeli Development (Pty) Ltd Reg no. 2010/017724/07 Vat no. 4330253719

A professional team has been appointed to carry out the said development and below is the details of the Project Manager & Contracts Manager

Contact details are as follows:

Project Manager

Contact Person

: Phumelele Bam

Contact number

: (011)781-7774 / 072 966 0315

Email

: pbam@inkanyeli.co.za

Contracts Manager

Contact Person

: Job Khunou

Contact number

Email

: (011)781-7774 / 071 871 8198 : jkhunou@inkanyeli.co.za

- 1. This is your authority to proceed.
- 2. The contract sum is based on the quantum as agreed.
- 3. The rates making up the contract sum will be fixed and not subject to CPAP.
- 4. You are requested to commence with works immediately
- Proof of insurance policies effected by the contractor in terms of the contract is to be lodged with the Project Manager within 14 days of this notice.
- Commencement date for the contract and construction period to be confirmed by the contractor and you are requested to provide us with your construction program.
- All invoices are to be addressed to the Inkanyeli Development (Pty) Ltd, submitted to the project manager with approved Human Settlement QA Forms
- 8. All payments are subject to completion of the above stages to the satisfaction of the project manager.

- 9. The contractor will be paid invoiced due when the Developer has been paid by the Client
- 10. All payments are subject to sufficient funding being available to the developer. The contents of this letter of appointment supersede any other agreement entered into between you and the Inkanyeli Development (Pty) Ltd. Should there be any conflict between the conditions of this letter of appointment and other agreements or contracts, the conditions of this letter of appointment shall prevail.
- 11. Should your performance in terms of this letter of appointment not be to the satisfaction of the client or the developer, your services may be terminated.

Yours Sincerely

Sylvester Martin Managing Director

Acceptance:

Director Designation

2020/08/30

Date



Physical Address: 372 Oak Ave Office Park, Randburg

17th August 2020

REF: INKDEV0010b

KGALALA TRADING ENTERPRISE

436 XUMA STREET

BOPHELONG

VANDERBIJLPARK

1913

078 510 4100

Castor.hoyane1@gmail.com

DEAR: CASTOR HOYANE

SEBOKENG EXT 28 – PHASE 1 HOUSING DEVELOPMENT PROJECT APPOINTMENT FOR CONSTRUCTION OF INFRASTRUCTURE

As the appointed developers on the SEBOKENG EXT 28 Mega Housing Development Project, we are pleased to confirm your appointment as Infrastructure Contractor for the above project in the amount of R 1739 007.01 (One Million Seven Hundred and Thirty Nine Thousand and Seven Rand and One Cent Only) for completion of the following Infrastructure Works for Sebokeng Ext 28 – Phase 1

The Breakdown is as follows:

Ijuba Road

R 1 739 007.01

Remedial Works

TBC

Payment Milestones

Payment Milestones will be discussed and agreed upon the finalisation of the work done on site

An addendum will be added confirming the milestones

Project Description

The property on which the Sebokeng Extension 28 Mega Housing Development Project is to be developed is on proposed portion 4 of the Farm Quaggasfontein alias Lapdoorns 548IQ Sebokeng Ext 28.

The Developers details are as follows:

S Martin

Inkanyeli Development (Pty) Ltd Reg no. 2010/017724/07 Vat no. 4330253719

A professional team has been appointed to carry out the said development and below is the details of the Project Manager & Contracts Manager

Contact details are as follows:

Project Manager

Contact Person

: Phumelele Bam

Contact number

: (011)781-7774 / 072 966 0315

Email

: pbam@inkanyeli.co.za

Contracts Manager

Contact Person

: Job Khunou

Contact number

: (011)781-7774 / 071 871 8198

Email

: jkhunou@inkanyeli.co.za

- 1. This is your authority to proceed.
- The contract sum is based on the quantum as agreed.
- 3. The rates making up the contract sum will be fixed and not subject to CPAP.
- 4. You are requested to commence with works immediately
- Proof of insurance policies effected by the contractor in terms of the contract is to be lodged with the Project Manager within 14 days of this notice.

- Commencement date for the contract and construction period to be confirmed by the contractor and you are requested to provide us with your construction program.
- 7. All invoices are to be addressed to the Inkanyeli Development (Pty) Ltd, submitted to the project manager with approved Human Settlement QA Forms
- 8. All payments are subject to completion of the above stages to the satisfaction of the project manager.
- 9. The contractor will be paid invoice due when the Developer has been paid by the Client
- 10. All payments are subject to sufficient funding being available to the developer. The contents of this letter of appointment supersede any other agreement entered into between you and the Inkanyeli Development (Pty) Ltd. Should there be any conflict between the conditions of this letter of appointment and other agreements or contracts, the conditions of this letter of appointment shall prevail.
- 11. Should your performance in terms of this letter of appointment not be to the satisfaction of the client or the developer, your services may be terminated.

Yours Sincerely

Sylvester Martin Managing Director

Acceptance:

Director

Designation

Abuti

2020/08/30

Date



Physical Address: 372 Oak Ave Office Park, Randburg

17 August 2020

REF: INKDEV006a

KGALALA TRADING ENTERPRISE

436 XUMA STREET

BOPHELONG

VANDERBIJLPARK

1913

078 510 4100

Castor.hoyane1@gmail.com

DEAR: CASTOR HOYANE

SEBOKENG EXT 28 – PHASE 1 HOUSING DEVELOPMENT PROJECT APPOINTMENT FOR CONSTRUCTION OF TOP-STRUCTURES

13 (5310-

As the appointed developers on the SEBOKENG EXT 28 Mega Housing Development Project, we are pleased to confirm your appointment as Top Structure Contractor for the above project in the amount of R 27 100 389.26 (Twenty Seven Million One Hundred Thousand Three Hundred and Eighty Nine Rand and Twenty Two Cent Only) for completion of 557 Stand Alone units for Sebokeng Ext 28 – Phase 1

Payment Milestones will be as follows: See Attached

Project Description

The property on which the Sebokeng Extension 28 Mega Housing Development Project is to be developed is on proposed portion 4 of the Farm Quaggasfontein alias Lapdoorns 548IQ Sebokeng Ext 28.

The Developers details are as follows:

S Martin

Inkanyeli Development (Pty) Ltd Reg no. 2010/017724/07 Vat no. 4330253719

A professional team has been appointed to carry out the said development and below is the details of the Project Manager & Contracts Manager

Contact details are as follows:

Project Manager

Contact Person

: Phumelele Bam

Contact number

: (011)781-7774 / 072 966 0315

Email

: pbam@inkanyeli.co.za

Contracts Manager

Contact Person

: Job Khunou

Contact number

: (011)781-7774 / 071 871 8198

Email

: jkhunou@inkanyeli.co.za

- 1. This is your authority to proceed.
- 2. The contract sum is based on the quantum as agreed.
- 3. The rates making up the contract sum will be fixed and not subject to CPAP.
- 4. You are requested to commence with works immediately
- Proof of insurance policies effected by the contractor in terms of the contract is to be lodged with the Project Manager within 14 days of this notice.
- Commencement date for the contract and construction period to be confirmed by the contractor and you are requested to provide us with your construction program.
- All invoices are to be addressed to the Inkanyeli Development (Pty) Ltd, submitted to the project manager with approved Human Settlement QA Forms
- 8. All payments are subject to completion of the above stages to the satisfaction of the project manager.
- 9. The contractor will be paid invoiced due when the Developer has been paid by the Client
- 10. All payments are subject to sufficient funding being available to the developer. The contents of this letter of appointment supersede any other agreement entered into

between you and the Inkanyeli Development (Pty) Ltd. Should there be any conflict between the conditions of this letter of appointment and other agreements or contracts, the conditions of this letter of appointment shall prevail.

11. Should your performance in terms of this letter of appointment not be to the satisfaction of the client or the developer, your services may be terminated.

Yours Sincerely

Sylvester Martin Managing Director

Acceptance:

Director

Designation

2020/08/30

Date

Directors: D Mondlane, M S Martin