



BAYAPHAMBI
PROPERTIES 28 (Pty)

**Building & Civil Construction
Mechanical & Sanitation Works**

Co. Reg. #: 2005/036443/07
VAT: 4340230947
CIDB: 141474
NHBRC: 136 893 342

29 Culbin Place PO Box 21478
Bluff, 4052. Bluff, 4036

Email: info@bayaphambili.co.za

Tel: 031 – 461 1737

A026-2019/20

TO: The Municipal Manager, Newcastle Municipality
FROM: A.R. Freeman (Managing Director: Bayaphambili Properties)
DATE: 18 March 2020
SUBJECT: Request for Amendments, Qualifications and Alternatives in terms of Section T2.2 (Returnable Schedule Documents), Sub-Section L of Bid Number A026/2019/20: "Replacement of Osizweni Asbestos Roofs at Various Wards".

Dear Sir / Madam

1. We hereby request to use the guidelines entitled "Adjustment of the 2018/19 Housing Subsidy Quantum and Grant Levels of the National Human Settlements Programmes" as issued by the Director General of Human Settlements and is hereby Attached as "Annexure 1".
2. After extensive consultations with officials of the Department of Human Settlements, we were advised that Government CANNOT pay more per unit than the quantum given from time to time.
3. The quantum given per Housing Unit, applicable from 1 April 2018 is **R116,867.00**, ex VAT.

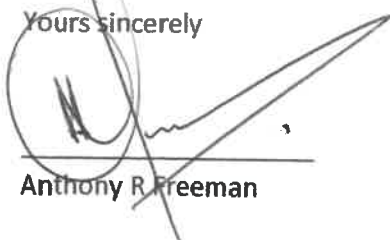
OUR MOTIVATION

4. The Bill of Quantities as issued by the Project Managers, is not set out on a "per unit" basis, thus we've had great difficulty in accurately pricing the document based on the quantities as given in your Bill of Quantities.
5. We recently completed a similar "Asbestos Removal" project in Utrecht (Emadlangeni Municipality's Khayaletu and White City Townships)
6. For this project, the Department of Human Settlements' officials issued us a "Template". We thus decided to use the same "Utrecht" template to complete our Costings for the Osizweni project.
7. Every care has been taken to ensure that all the items required in your Bill of Quantities have been accommodated in the attached Amended Bill of Quantities marked as "Annexure 2".

OUR REQUEST

8. We hereby request that our Template attached as "Annexure 2" and entitled "AMENDED BILL OF QUANTITIES" be used for purposes of adjudicating our Tender price.
9. Our tender price including contingencies, Contract Price Adjustments and VAT is **R6,815,946,39**.

Yours sincerely



Anthony R. Freeman



human settlements

Department:
Human Settlements
REPUBLIC OF SOUTH AFRICA

Private Bag X644 Pretoria 0001 RSA Tel (012) 421 1311 Fax (012) 341 8512
Private Bag X9067 Cape Town 8000 RSA Tel (021) 468 7600 Fax (021) 465 3610
<http://www.housing.gov.za> Fraud Line: 0800 701 701 Toll Free Line: 0800 1 46873 (0800 1 HOUSE)

Reference: 13/1/P

Ms. G. Apelgren-Nakerdien
Head of the Department
Department of Human Settlements
Private Bag X9152
PIETERMARITZBURG
3200

Dear Ms. Apelgren-Nakerdien

ADJUSTMENT OF THE 2018/19 HOUSING SUBSIDY QUANTUM AND GRANT LEVELS OF THE NATIONAL HUMAN SETTLEMENT PROGRAMMES

The Minister of Human Settlements, after consultation with the nine Members of the Executive Councils responsible for Human Settlements of the nine Provincial Governments and SALGA, approved the adjustment of the Housing Subsidy Scheme quantum and grant levels of the National Human Settlements Programmes with effect from 1 April 2018. The adjustment of the subsidy quantum and the grant levels is based on the 2016 building cost escalation indicator as determined by the University of Stellenbosch's Bureau of Economic Research- Building Cost Index (BER-BCI) and will take effect on 1 April 2018.

The increased subsidy quantum may not be applied retrospectively and will only be applicable to housing development contracts entered into on/or after 1 April 2018.

The Minister of Human Settlements once again emphasised the importance of adherence to the house size prescripts as contained in the Ministerial Minimum Norms and Standards in respect of Stand-alone Houses. The Ministerial Minimum Norms and Standards *inter alia* prescribe that:

"the minimum and maximum size of the stand alone permanent residential structures to be provided to beneficiaries of the Housing Subsidy Scheme is 40 square metres of gross floor area. Under no circumstances may the prescribed house size be increased through the application of the Human Settlement Development Grant funding".

The Ministerial Minimum Norms and Standards furthermore prescribe that:

"any savings in the cost determined for the provision of the specified house that may be achieved must be returned to the provincial central income account for application in new human settlement developments. Under no circumstances may such savings be utilised to increase the houses size or to enhance the standard specification of the house beyond what is prescribed in this Policy".

The adjustment of the subsidy quantum and grant levels will apply to the following National Human Settlement Programmes:

- a) The Integrated Residential Development Programme;
- b) The Enhanced People's Housing Process Programme;
- c) The Consolidation Subsidy Programme;
- d) The Institutional Subsidy Programme;
- e) Individual Housing Subsidy Programme;
- f) Rural subsidies: Informal Land Rights Programme;
- g) Farm Resident Housing Assistance Subsidies Programme;
- h) Emergency Housing Assistance Programme;
- i) Upgrading of Informal Settlements Programme;
- j) Social and Economic Amenities Programme.
- k) The 45m² houses for disabled persons dependant on wheelchair use; and
- l) The 50m² houses to be provided to military veterans that complies with the norms and standards enforced by the Department of Military Veterans.

The increase in the housing subsidy quantum and the grant levels of the National Human Settlement Programmes will affect the current MTEF budget allocations and financial planning. In the event that no additional funds are allocated to the Human Settlements Development Grant, you are requested to use the approved subsidy quantum in the drafting of the provincial business plan for the 2018/2019 financial year to accommodate the increased cost of the housing products within the current MTEF allocation.

The details of the adjusted subsidy and grant amounts and the detailed cost breakdown of all the new subsidy quantum and grant levels are set out in Annexure A to I.

Yours sincerely

[Signature]
 DIRECTOR-GENERAL
 DATE: 27/10/2018

Annexure A

COST BREAKDOWN OF THE STANDARD 40 SQUARE METRE DWELLING TO BE FINANCED FROM THE NATIONAL HOUSING PROGRAMME FOR PERSONS EARNING R0 TO R3 500 IMPLEMENTATION DATE: 1 APRIL 2018	
Cost element	Cost
Earthworks	R 7 069.69
Concrete, Formwork & Reinforcement	R 11 362.51
Brickwork	R 16 367.02
Roof Structure	R 9 309.39
Ceiling and Insulation	R 7 706.65
Windows	R 8 520.04
Doors and Frames	R 6 912.13
Finishing and paintwork	R 11 212.43
Electrical	R 10 496.16
Plumbing and toilet	R 10 515.10
Sub total A	R 99 471.12
P & G	R 9 041.92
Sub total B	R 108 513.04
Project manager	R 3 798.62
Clerk of works	R 3 255.81
Transfer cost	R 1 000.00
Beneficiary administration	R 300.00
Total	R 116 867.46
Rounded off	R 116 867.00

2019 / 2020 QUANTUM GUIDE	QUANTUM (ex VAT)
Adjusted Quantum	116 867,00
No Units	42
Tender Amount	4 908 414,00
Add: VAT	736 262,10
Total Incl VAT (but excluding Contingencies, and Contract Price Adjustment quantumes)	5 644 676,10

AMMENDED BILL OF QUANTITIES						
ITEM NO.	DESCRIPTION	UNIT	QTY	RATE	TOTAL	SECTION SUMMARY
1	PRELIMINARIES AND GENERAL					
1,1	Provision of Temporary Housing	Item	42	30000	1 260 000,00	
1,2	Health and Safety	Item	42	5000	210 000,00	
1,3	Management & Overheads	Item	42	10000	420 000,00	1 890 000,00
					-	
2	ASBESTOS REMOVAL					
2,1	Safe Removal, and storage of Asbestos materials on site (55m2 per unit x 42)	m2	2310	200	462 000,00	
2,2	Safe carting and disposal of Asbestos materials at an approved Hazardous waste site	m2	2310	250	577 500,00	1 039 500,00
					-	
3	ROOF COVERINGS					
3,1	0,5mm Chromadek Roof Sheeting at 17,5degrees with min 50mm sheeting overlaps (55m2 x 42)	m2	2310	250	577 500,00	
3,2	Normal waterproofing membrane (55m2 x 42)	m2	2310	20	46 200,00	623 700,00
4	CARPENTRY AND JOINERY					
4,1	Design, supply and erect complete double-pitch roof incl. purlins, braces, battens, etc	No	42	4800	201 600,00	
4,2	Supply and Install Everite Nutec medium density plain fibre cement boards: 225 x 12mm thick fascia (14m x 42)	m	588	120	70 560,00	
4,3	Supply and Install Everite Nutec medium density plain fibre cement boards: 200 x 80mm moulded socketless barge board with uPVC H-profile barge joiners (12m x 42)	m	504	120	60 480,00	332 640,00
					-	
	SUPERSTRUCTURE / MASONRY					
5,1	Beamfilling (7,8m2 per unit x 42)	m2	327,6	280	91 728,00	
5,2	Plastering (78m2 per unit x 42)	m2	3276	75	245 700,00	
5,3	Movement joints with Jointex between horizontal concrete and brick surfaces	no	42	300	12 600,00	
5,4	Brickwork Reinforcement: 75mm wide built in horizontally	m	78	5	390,00	
5,5	Brickwork Reinforcement: 150mm wide built in horizontally	m	78	6	468,00	
5,6	Pre-stressed fabricated lintels 110 x 75mm not exceeding 3m lengths	No	42	120	5 040,00	
5,7	Pre-stressed fabricated lintels 150 x 75mm not exceeding 3m lengths	No	42	140	5 880,00	
5,8	Galvanised hoop iron cramps, ties with one end fixed onto bricks and the other onto timber at min 1,2 m spacings	No	588	20	11 760,00	
5,9	Air Bricks - 229 x 152 vermin proof air brick	no	84	20	1 680,00	
5,10	<u>Improvement to Existing Foundations:</u>					
5,10.1	Excavation of trenches and exposing of existing concrete foundations	m3	0	500	Rate Only	
5,10.2	Underpinning foundation by pouring mass 25Mpa/19 Concrete	m3	0	2600	Rate Only	
5,10.3	Demolitions of Walls, etc	m2	0	200	Rate Only	375 246,00

6 PAINTING						
6,1 Painting of exterior walls with 1 coat universal primaer and 2 coats PVA emulsion paint for External use, on walls (78m2 per unit x 42)	m2	3276	80	262 080,00		
6,2 One coat alkali resistant primaer and 2 coats superior acrylic emulsion paint on Fibre cement boards (barge and fascia)	m2	120	80	9 600,00		
6,3 One coat primer, one coat alkyd based universal undercoat and two coats superior quality universal enamel paint on Metal surfaces (window and door frames)	No	42	300	12 600,00		
6,4 Two coats oil wood primer on Wood surfaces e.g. external doors / wooden frames	No	42	100	4 200,00		
6,5 One coat alkali resistant primaer and 2 coats superior acrylic emulsion paint on roof timbers at eaves and verges	No	42	144	6 048,00	294 528,00	
7 SUNDRIES - PROVISIONAL SUMS						
Replace Ironmongery / Metals / Doors where required; if damage is extensive:						
7,1 On door handles and window latches	NO	42	1500	63 000,00		
7,2 On window frames: 889 x 457mm	NO	42	1200	50 400,00		
7,3 On window frames: 533 x 654mm	NO	42	900	37 800,00		
7,4 On doors: 32mm x 813 x 1800mm (D1)	NO	42	2200	92 400,00		
7,5 ON Rebated Door Frames (60 x 50mm)	NO	42	600	25 200,00	268 800,00	
8 CARTING OF WASTE TO DUMP SITE						
8,1 Clear site, cart all waste materials that is NOT asbestos to registered dump site in the area	no	42	2000	84 000,00	84 000,00	
SUB-TOTAL (1)				4 908 414,00	4 908 414,00	
ADD 15% CONTINGENCIES				736 262,10		
SUB-TOTAL (2)				5 644 676,10		
Add: Contract Price Adjustments (5%)				282 233,81		
SUB-TOTAL (3)				5 926 909,91		
Add : Value added Tax (15%)				889 036,49		
TOTAL TENDER PRICE				6 815 946,39		

This alternate price bid has been submitted by:

BAYAPHAMBILI PROPERTIES 28 (PTY) LTDSigned by duly authorised person: **Mr Anthony R Freeman**

Designation:

Managing Director

Date:

18-Mar-20**COMPANY STAMP**

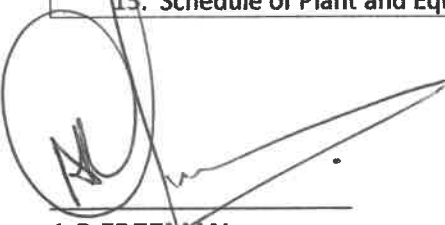


RESPONSE TO BID TENDER NO.: A026/2019/20

TENDER TITLE:

**REPLACEMENT OF OSIZWENI ASBESTOS ROOF UNITS AT VARIOUS WARDS
NEWCASTLE MUNICIPALITY**

MANDATORY REQUIREMENTS RETURNABLE SCHEDULES AND FORMS	
COMPULSORY RETURNABLE DOCUMENTS	ATTACHED
1. Department of Labour: REGISTERED ASBESTOS CONTRACTOR	Yes
2. Tax Clearance Certificate	Yes
3. Workmen's Compensation – Letter of Good Standing	Yes
4. Registration on Central Supplier Database - CSD	Yes
5. Certified Copy of B-BBEE Certificate / Sworn Affidavit	Yes
6. Certificate of Registration with CIDB	Yes
7. Certificate of Registration with NHBRC	Yes
	Yes
8. Company Registration Documents - CIPC	Yes
9. Identity Documents & Shareholding Certificates	Yes
10. Lease Declaration + Certified Copy of Municipal Billing Account	Yes
	Yes
11. Letter of Good Standing from Bank	Yes
12. 3 Years Audited Financial Statements	Yes
13. Intention to Provide Performance Guarantee/s + Bridging Finance	Yes
14. Confirmation of Public Liability Insurance – R10 Million	Yes
15. Schedule of Plant and Equipment (Asset Register)	Yes



A R FREEMAN
MANAGING DIRECTOR



labour

Department:
Labour
REPUBLIC OF SOUTH AFRICA

National Department of Labour
Republic of South Africa

REGISTERED ASBESTOS CONTRACTOR

Registered in accordance with the provisions of the Occupational Health and Safety Act, Act 85 of 1993, as amended and the Asbestos Regulations.

This is to certify that:

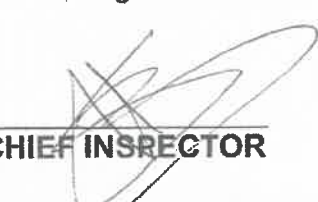
Legal Name: BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

Trading Name: BAYAPHAMBILI PROPERTIES 28

has been registered by the Department of Labour as an Asbestos Contractor to conduct demolition work in terms of Regulation 21(a)(i), of the Asbestos Regulations.

CONDITIONS OF REGISTRATION:

- The contractor must at all time comply with the requirements of the Occupational Health and Safety Act, Act 85 of 1993, as amended.
- This registration certificate is not transferable.
- This registration will lapse if there is a name change of the contractor or change in ownership.
- This registration is valid for 36 months


CHIEF INSPECTOR

Valid from: 06 May 2019

Expires: 05 May 2022

Certificate Number: OHH/RAC2019/CI-80





TAX COMPLIANCE STATUS PIN Issued

BAYAPHAMBILI PROPERTIES 28 (PTY)
LTD
PO BOX 21478
BLUFF
4052

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

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

Details

Taxpayer Reference Number: 9895653146

Always quote this reference
number when contacting SARS

Issue Date:

2020/02/24



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	Bayaphambili Properties 28 (Pty) Ltd
Trading Name	BAYAPHAMBILI PROPERTIES 28
Tax Reference Number(s)	IT - 9895653146 Vat - 4340230947 PAYE - 7880761343
Purpose of Request	Good Standing
Request Reference Number	0008517036GS2402201050530
PIN	E9F321822K
PIN Expiry Date	24/02/2021

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

**TAX COMPLIANCE STATUS****PIN Issued**

BAYAPHAMBILI PROPERTIES 28 (PTY)
LTD
PO BOX 21478
BLUFF
4052

Enquiries should be addressed to SARS:**Contact Detail**

SARS
Alberton
1528

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

Details

Taxpayer Reference Number: 9895653146

Always quote this reference
number when contacting SARS

Issue Date:

2020/02/24

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	Bayaphambili Properties 28 (Pty) Ltd
Trading Name	BAYAPHAMBILI PROPERTIES 28
Tax Reference Number(s)	IT - 9895653146 Vat - 4340230947 PAYE - 7880761343
Purpose of Request	Tender
Request Reference Number	0008517038TS2402201050014
PIN	DBB318622S
PIN Expiry Date	24/02/2021

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.

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Sincerely

ISSUED ON BEHALF OF THE SOUTH AFRICAN REVENUE SERVICE

Name	BAYAPHAMBILI PROPERTIES 28 (PTY)	Timestamp	4791966
Tax reference No:	9895653146	Year:	2020
Form ID:	RFD01CS	Page of Page:	01/01
Content Version:	v2013.01.01	Template version:	v2013.01.01

Department:
Labour
REPUBLIC OF SOUTH AFRICA

REG NO : 990000428657
FAX NO : 0123456789
ISSUE DATE : 2019-08-13
CERTIFICATE NO : 2018107115

SOUTH AFRICAN POLICE SERVICE
VISPOL
2020-01-21
BRIGHTON BEACH
KWAZULU-NATAL

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:

BAYAPHAMBILI PROPERTIES 28 PTY LTD

BAYAPHAMBILI PROPERTIES 28 PTY LTD
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

Expiry date :2020-04-30

IMPORTANT NOTICE:

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 intent to defraud or misrepresent facts contained therein.

PLEASE, use the Below link (Website Address) to check if the Letter of Good Standing is valid:

PLEASE, use the Below
<https://cfonline.labour.gov.za/VerifyLOGS>

Yours faithfully

CHARGE NO. 222

MASS. HOMER
FORCE NUMBER: 0920910

ALL INFORMATION CONTAINED

FORCE NO. 122

NAAM IN DEUKS

NAME IN PRINT

COMPENSATION COMMISSIONER

W.A. 48

W.As. 48
Compensation House, Cnr Hamilton and Soutpansberg Road, PO Box 955, Pretoria, 0001 Fax: (012) 357-1817 Website: <http://www.labour.gov.za>

Compensation Fund



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0055501	Business status	In Business
Supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	2005/036443/07
Supplier sub-type	Private Company (Pty)(Ltd)	Have Bank Account	Yes
Legal name	BAYAPHAMBILI PROPERTIES 28	Registration date	11 Oct 2005 00:00:00:000
Identification type	South African Company/Close Corporation Registration Number	Restricted Supplier	No
Government breakdown	Private Companies (Pty) (Ltd)	Restriction Last Verification Date	25 Feb 2020 12:11:23:827

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is restricted?	No	Is there any director who is a government employee?	No
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REFERRED CONTACT

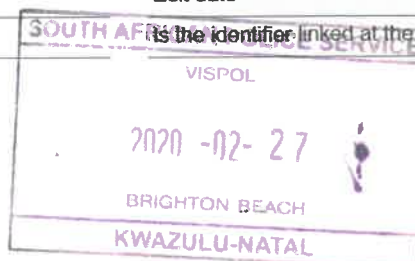
Contact type	Administration	Email address	pam@bayaphambili.co.za
Name(s)	Pamela Freeman	Telephone number	0314611737
Identification type	South African Identification Number	Cellphone number	083 272 8852
Prefer communication via cellphone	Yes	Fax number	0314662323
Prefer communication via email	Yes		

REFERRED ADDRESS

Address type	Physical	Municipality	eThekweni
Address line 1	29 Culbin PICE	City	Durban
Address line 2	Bluff	Postal code	4052
Suburb	Bluff	Ward Number	66
Province	KwaZulu-Natal	Country	South Africa

REFERRED ACCOUNT

Account type	Current Accounts	Account holder	BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	250135	Is this a preferred account?	Yes
Branch name	BLUFF	Edit date	17 Aug 2017 13:01:00:167
Account number	62112152484	Is the identifier linked at the bank	Yes





CSD REGISTRATION SUMMARY REPORT

TAX			
Overall Tax Status	Tax Compliant	VAT Status	Compliant tax status Verified
Income Tax Status	Compliant tax status Verified	Is this supplier a VAT vendor?	Yes
VAT number	4340230947	Last validation date	24 Feb 2020 12:16:00:000
SUPPLIER DIRECTOR/MEMBERS			
Are there any director whom is restricted?	No	Is there any director who is a government employee?	No
SUPPLIER COMMODITIES			
Commodity family	Building and facility maintenance and repair services; Heavy construction services; Nonresidential building construction services; Reproduction services; Specialized trade construction and maintenance services;		
BBEE INFORMATION			
Certificate Type	Sworn Affidavit	Certificate Issue Date	25 Feb 2020 00:00:00:000
BBEE Status Level Of Contributor	Level 1 Contributor	Certificate Expiry Date	24 Feb 2021 00:00:00:000
Status	Active	Verification Status	Manual verification required
SUPPLIER ACCREDITATIONS			
Accreditation Body	CIDB;		
DEMOGRAPHIC INFORMATION			
Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

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.



Ek sertifiseer dat hierdie dokument 'n ware afdruk (afskrif) is van die oorspronklike dokument wat aan my vir waarneming voorgeleë is. Ek sertifiseer nie dat ek enige veranderinge aan die oorspronklike dokument aangebring het nie.

I certify that this document is a true reproduction (copy) of the original document which was shown to me for authentication. I further certify that, prior to this, I have not made an amendment or a change was not made to the original document.

HANDWRITING SIGNATURE
MAGSNOMMER 06975968 RANG
FORCE NUMBER
NAAM IN DRUKSKRIF 06975968
NAME IN PRINT



1st Verification Network (Pty) Ltd (Reg no. 2004/009540/07) | Unit 3, Damilee House, 67 Chelsea Drive, (Cnr. Broadway), Durban North, 4051 |
Tel: 031 553 7788. Fax: 086 669 7032 | www.firstvn.co.za

MEASURED ENTITY

Company Name Bayaphambili Properties 28 (Pty) Ltd
Trade Name Bayaphambili Properties 28 (Pty) Ltd
Location 29 Culbin Place
Bluff, KwaZulu-Natal
4052
Registration Number 2005/036443/07
VAT Number 4340230947
Certificate Number BAY 007544 REV-1

B-BBEE SCORE PER ELEMENT

Skills Development Priority Element Met No
Skills Development (par 1.1 of CSC 603) 0 out of 14
Preferential Procurement N/A
Supplier Development (par 2.1 of CSC 604) 0 out of 7

NEWCASTLE MUNICIPALITY - KZ252

SUPPLY CHAIN MANAGEMENT UNIT

2020-03-20

OPENED BY: [Signature]
WITNESSED BY:

B-BBEE STATUS

BUDGET AND TREASURY OFFICE (ETO)

B-BBEE Status Level 2 Contributor
B-BBEE Procurement Recognition Level 125%
Empowering Supplier Yes
Black Ownership

	Flow-Through	Modified Flow-Through
Voting Rights of Black People	100.00%	N/A
Voting Rights of Black Women	70.00%	N/A
Economic Interest of Black People	100.00%	N/A
Economic Interest of Black Women	70.00%	N/A
100% Black Owned	Yes	
30% Black Women Owned	Yes	
51% Black Designated Group Supplier	No	

Measurement Period Financial Year Ended 28 February 2019
Applicable Scorecard Amended Construction Sector:
Exempted Micro Enterprise Scorecard

Applicable BEE Code

Gazetted Codes 41287

EK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN
DIE OORSPRONKELIKE DOKUMENT WAT AAN MY VIR WAARNEMING VOORGES
IS.
WY... DIE OORSPRONKELIKE DOKUMENT AANGE-
BAAI...

Issue Date

28 June 2019

Original Issue Date

N/A

Expiry Date

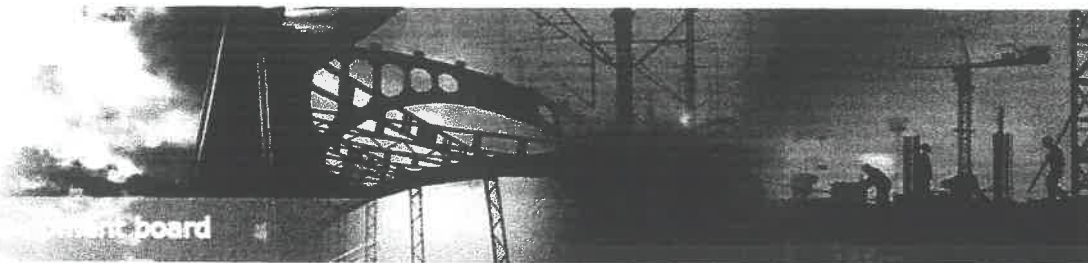
27 June 2020

I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE
ORIGINAL DOCUMENT AND THAT I HAVE REQUESTED THE ISSUING AUTHORITY TO ME FOR AUTHENTICATION. I
REQUESTED BY WAARNEMINGEN, DAAR NIE 'N
DIE OORSPRONKELIKE DOKUMENT AANGE-
BAAI...

1st
MAGENOMMER [Signature]
NAME IN PRINT Linda Mgcob
TECHNICAL SIGNATORY [Signature]
NAME IN PRINT Sanyu Bhiki



fsanas
BAAK Verification Agency
BVA 019



Home

Contractor Detail

Print

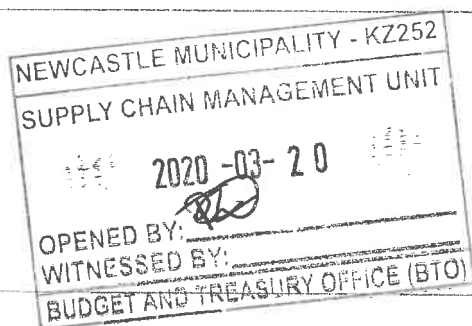
Contractor Detail

CRS Number:	141474	Status:	Active
Contractor Name:	BAYAPHAMBILI PROPERTIES 28 (PTY) LTD	Type of Enterprise:	Private Company
Trading Name:	BAYAPHAMBILI PROPERTIES 28 (PTY) LTD	Expiry Date:	2021/02/26

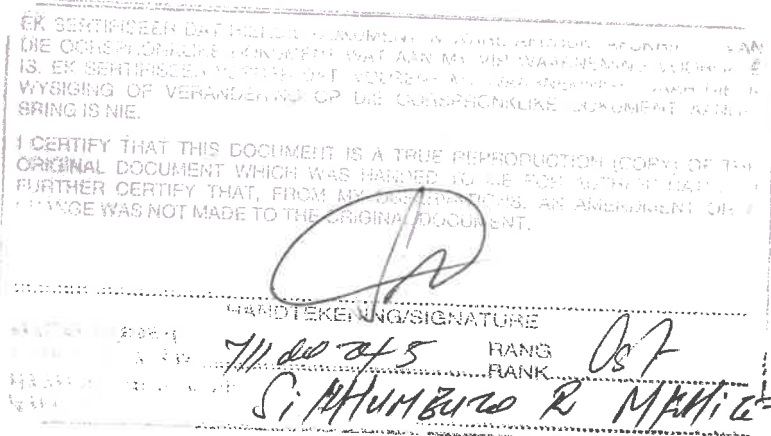
Contractor Grades

Grade:	1SQ PE, Update Date:
Grade:	6GB PE, Update Date: 2014/03/24
Grade:	5CE PE, Update Date: 2014/05/12
Grade:	4ME PE, Update Date: 2014/08/18

Back



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[Website technical enquires contact](#)

NATIONAL HOME BUILDERS

NHBRC

REGISTRATION COUNCIL

PROVISIONAL 1

Certificate

This is to certify that

Bayaphambili Properties 28 (Pty) Ltd
t/a:

NHBRC™ Registration Number

1-36893342

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 the NHBRC™ under the terms of the Housing Consumers Protection Measures Act, 1998.

This Certificate is valid for a period of one year.

48998

05/09/2019

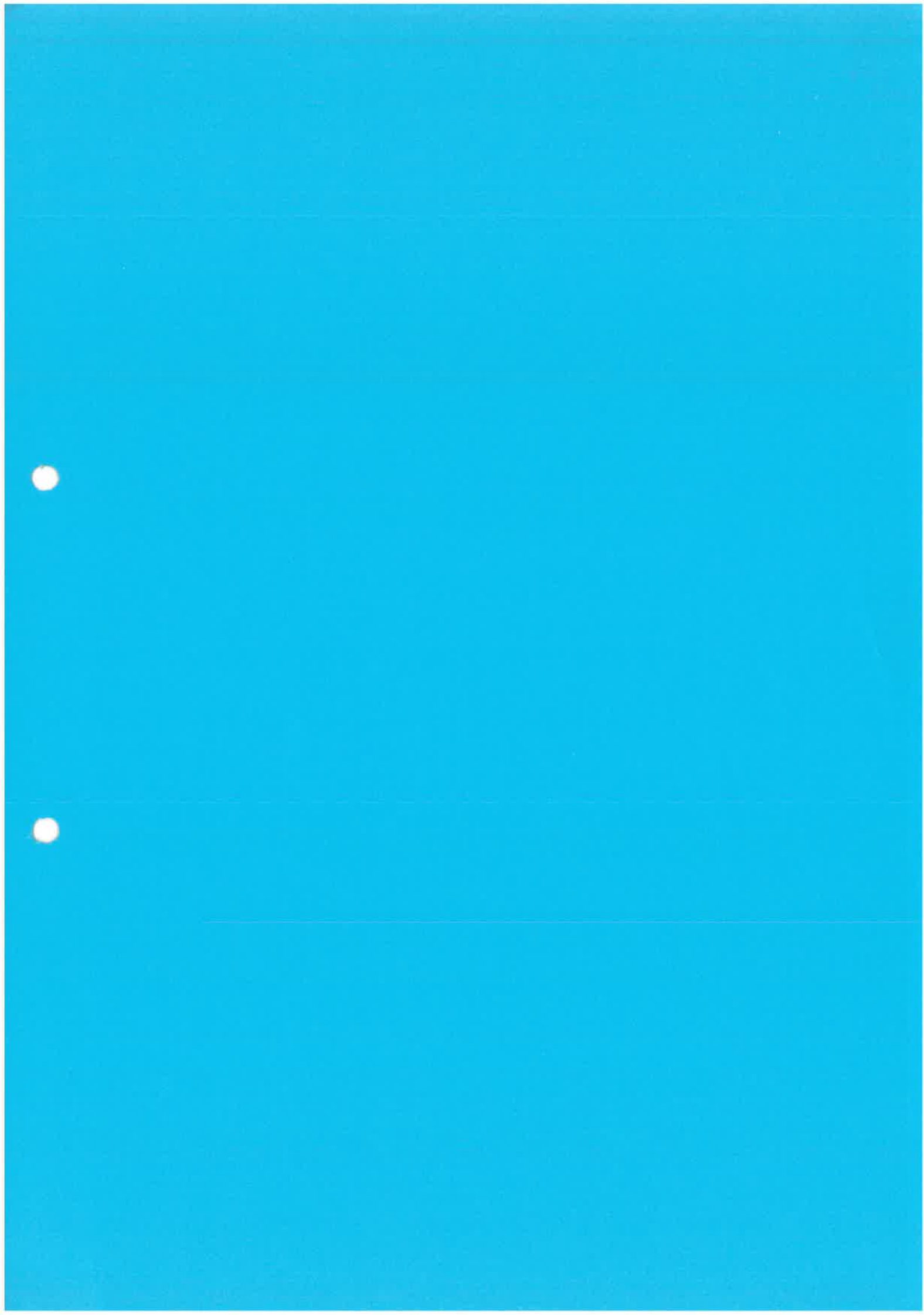
Date Issued

01/09/2020

Expiry Date



Chief Executive Officer



Copyright Clearance Center
222 Rosewood Drive, Danvers, MA 01923
Tel: 978-750-8400 Fax: 978-750-4744
www.copyright.com

NEWCASTLE MUNICIPALITY - KZ252
SUPPLY CHAIN MANAGEMENT UNIT
2020-03-20
OPENED BY: (Signature)
WITNESSED BY: _____
LE AND IMMOVABLE PROPERTY
BUDGETARY OFFICE (BTO)

OR SECRETARY OF DEFENSE THE ORIGINAL DOCUMENT. A COPY OF THIS DOCUMENT IS VAN
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ACE
SH PARK

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 DISTRICT COURT OF THE
 DISTRICT OF COLUMBIA
 ON APRIL 1, 1968.
 CLERK OF THE DISTRICT COURT
 OF THE DISTRICT OF COLUMBIA

Surname and first names	ID number, date of birth or Enterprise number	Director type	Appointment date	Addresses
FREEMAN, ANTHONY ROWLAND	6412155122089	Director	28/3/2006	Postal: 29 CULBIN PLACE, MARLBOROUGH PARK, BLUFF, DURBAN. 4052



FREEMAN, PAMELA
NOMFUNDO

6202220776088 Director

1/9/2007

Residential: 29 CULBIN
PLACE, MARLBOROUGH
PARK, BLUFF, DURBAN, 4052

Postal: P O BOX 21478,
BLUFF, 4036

Residential: 29 CULBIN
PLACW, MARLBOROUGH
PARK, BLUFF, 4052

Physical Address
the dti Campus - Block F
77 Meintjies Street
Sunnyside 0001

Postal Address: Companies
P O Box 429
Pretoria
0001

Postal Address: Co-operatives
Private Bag x237
Pretoria
0001

Docex: 256 | Web: www.cipc.co.za | Contact Centre: 086 100 2472 (CIPC) | Contact Centre (International): +27 12 394 9500



REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD

Surname:
FREEMAN
Names:
PAMELA NOMFUNDO
Sex:
F
Nationality:
RSA
Identity Number:
6202220776088
Date of Birth:
22 FEB 1962
Country of Birth:
RSA
Status:
CITIZEN



Signature:
P. Freeman

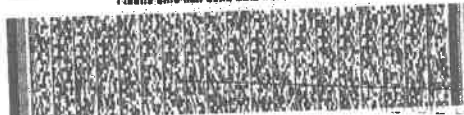



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This card has been issued by the
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For enquiry or verification purposes contact 0800 90 11 80

Date of issue:
29 SEP 2017

RS257

107099394



SOUTH AFRICAN POLICE SERVICE
VISPOL
2020 -03- 04
BRIGHTON BEACH
KWAZULU-NATAL

DIEN 'N WARE AFDRUK (AFSKRIF) IS VAN
DIE OORSPRONKLIKE DOKUMENT WAT AAN MY VIR WAARNEMING VOORGELE
DIE OORSPRONKLIKE DOKUMENT. VOLGENS MY WAARNEMINGS, DAAR NIE 'N
AF VERANDELING OP DIE OORSPRONKLIKE DOKUMENT AANGE-
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CHANGE WAS NOT MADE TO THE ORIGINAL DOCUMENT.

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MAGSNOMMER 70088186 RANG CJT
FORCE NUMBER RANG
NAAM IN DRUKSKRIF 189 N Zimade
NAME IN PRINT



REPUBLIC OF SOUTH AFRICA
NATIONAL IDENTITY CARD

Surname:
FREEEMAN
Names:
ANTHONY ROWLAND
Sex:
M
Nationality:
RSA
Identity Number:
6412155122089
Date of Birth:
16 DEC 1984
Country of Birth:
RSA
Status:
CITIZEN



Signature:

[Signature]



SOUTH AFRICAN POLICE SERVICE

VISPOL

2020 -02- 25

BRIGHTON BEACH

KWAZULU-NATAL

SKOONDER DIT NIEUW DOKUMENT 'N WARE AFDRUK (AFSKRIJF) IS VAN
DIE ORE AF 2020-02-25 WAT A/N MY VIR WAARNEMING VOORGELE
IS. DIT DOKUMENT IS 'N WAARNEEMING, DAAR NIE 'N
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HOUD.

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[Signature]

mbe mbe

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MAGSNUMMER 09220121 RANG WO
FORCE NUMBER RANK

NAAM IN DRUKSKRIJF Sibusiso B. Mbeke
NAME IN PRINT

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Department of Home Affairs in terms of the
Identification Act, Act 68 of 1997

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For enquiry or verification purposes contact 0800 60 11 80

Date of Issue:
29 SEP 2017

30032

107099393





Ordinary Shares

Share Certificate

No. of Shares
70

Certificate No:
2

Allotment No: 2

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

Reg No: 2005 / 036443 / 07

THIS IS TO CERTIFY

That Pamela Nomfundo Freeman (Id no:620222076088)

Of 29 Culbin Place, Bluff, Durban, KwaZulu Natal

Is the Registered Proprietor Of 70 Ordinary par value

Distinctive Numbers		Number of Shares	Fully Paid Shares Of	R1-00
From	To			
30	100	70		

each numbered as per margin inclusive, in the above-named Company, subject to the Memorandum and Articles of Association and the Rules and Regulations of the Company

Give at Lenasia this 08 day of July 2016

P. Freeman

Director

[Signature]

Director

Secretary





Ordinary Shares

Share Certificate

No. of Shares
30

Certificate No:
1

Allotment No: 2

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

Reg No: 2005 / 036443 / 07

THIS IS TO CERTIFY

That Anthony Rowland Freeman (Id no:6412155122089)
Of 29 Cullin Place, Bluff, Durban, KwaZulu Natal

Is the Registered Proprietor Of

30 Ordinary per value

Distinctive Numbers		Number of Shares
From	To	
001	30	30

Fully Paid Shares Of R1-00

each numbered as per margin inclusive, in the above-named Company, subject to the Memorandum and Articles of Association and the Rules and Regulations of the Company

Give at Lenasia this 08 day of July 2016

Director

Secretary

FinSolve Solutions CC (Pty) Ltd FinSolve™ 2011 All rights reserved E&O.F.

Director



Tax Invoice

Tax Invoice No. : 8303829695620/01/01

MR AR FREEMAN
29 CULBIN PLACE
BLUFF
4052

**THE METRO BILL
REVENUE DEPARTMENT
PO Box 828, Durban, 4000
Tel: (031)324 5000
<http://correspondence.durban.gov.za:200/>
Web: www.durban.gov.za
Council VAT Registration No.: 488 019 3505**



1 1350 0830 3829 6956

Your Bill Details

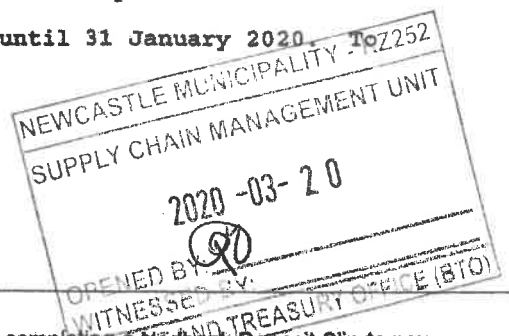
Date	Account Number	VAT Number	Guarantee (R)	Deposit (R)
2020/01/18	83038296956	N/A	0.00	5.005.74

Reference	Details	Amount (R)
	Balance brought forward	20,050.84
	Balance now overdue and payable immediately	20,050.84
	Current month's charges (from detailed invoices)	2,960.12
	Interest on arrears	158.43
	VAT	282.78
	Total current month's charges	3,401.33
	Total	23,452.17

Current month's charges payable by 2020/02/08

URGENT : Please note that your account is in arrears. Should payment not be received, we advise that we intend to cut off or restrict your service after 14 days.

The 2020/2021 Draft Rates policy is open for public comments until 31 January 2020. To view go to www.durban.gov.za



MAKE
THINGS
HAPPEN



NEDBANK

Payment Methods:

- 1) Pay at Nedbank Branches by completing a Nedbank Deposit Slip to pay 'eThekweni Municipality' (bank account number is not required) OR
- 2) Pay electronically via your Banks payment platforms: Select the pre-defined Beneficiary (eThekweni Municipality) linked to Nedbank EFT Bank Account Number 1107821126 OR
- 3) Pay via SWIFT address NEDSAJJ to Nedbank EFT Bank Account Number 1107821126.

NB: It is mandatory that you quote your Metro Bill account number in the reference field when submitting your payment.

[illegible]

 mbambo

PRINTED NAME/SIGNATURE

MAGSNUMBER 092215 RANG 20
 FORCE NUMBER RANK

NAAM IN DRUKSKRIJF
NAME IN PRINT

Page 1 of 3



TO WHOM IT MAY CONCERN

DECLARATION

This is to confirm that Mr. AR Freeman (ID#: 641215 5122 089), a shareholder and director of Bayaphambili Properties 28 (Pty) Ltd (hereafter "Bayaphambili") has leased a portion of the property described as

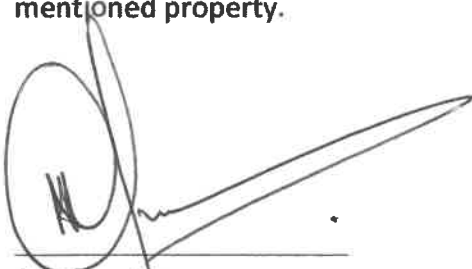
29 Culbin Place, Bluff, 4052

to **Bayaphambili**. Attached please find copies of our Water & Lights Account

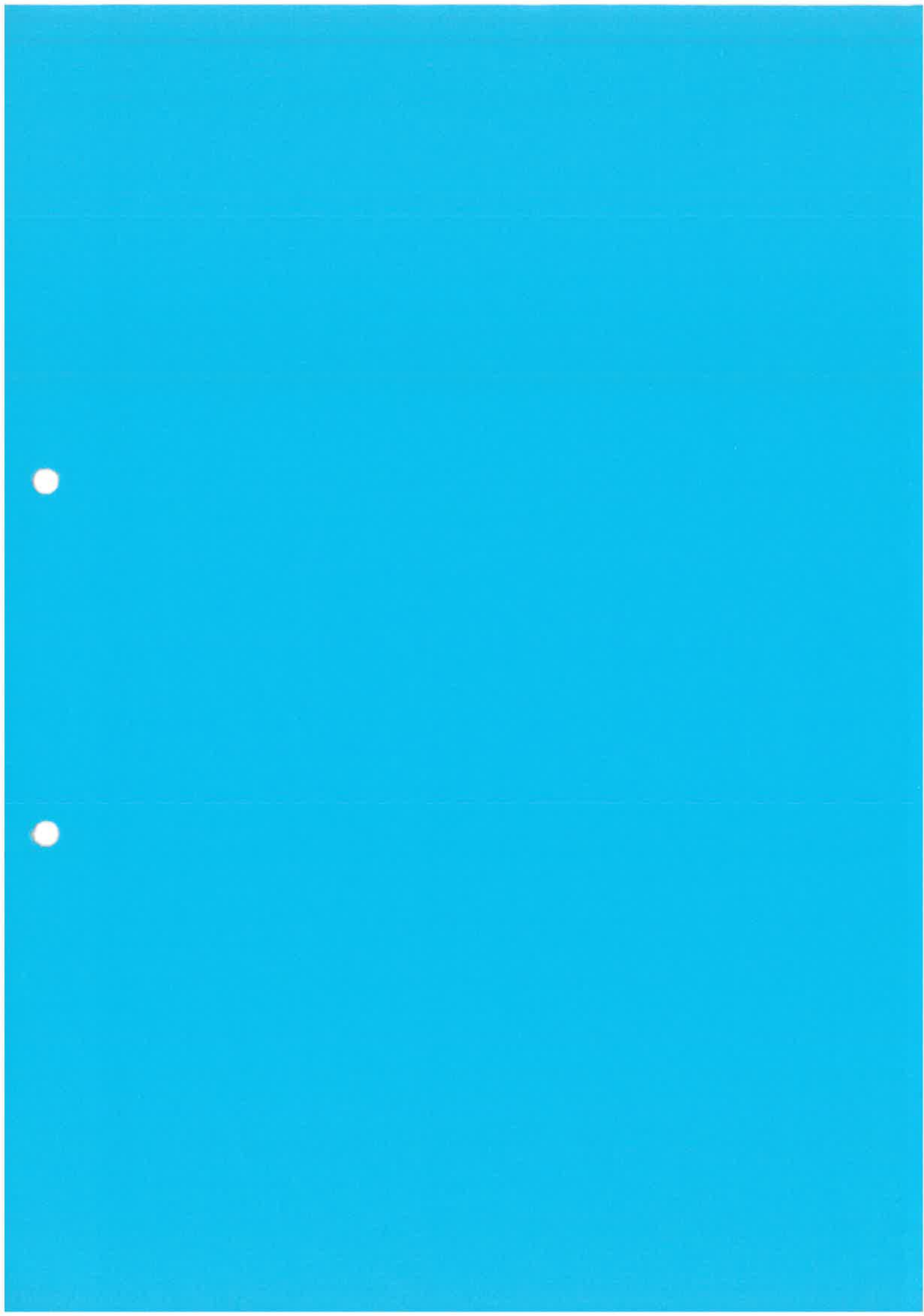
We hereby declare that:

1. Bayaphambili's Company Reg. No. is 2005 / 036443 / 07,
2. Bayaphambili is a Building & Civils Construction Company operating out of the above-named premises (i.e. 29 Culbin Place, Bluff, 4052)
3. Bayaphambili is charged a rental of R5000,00 per month (ex. VAT) which includes payment for Rent, Electricity and Water usage.
4. Bayaphambili has entered into a 36-month Lease Agreement, a copy of which can be made available.

Signed on this 17 - 03 - 2020 by Mr. AR Freeman, the owner of the above-mentioned property.

A handwritten signature in black ink, consisting of a large, stylized 'A' followed by 'R. Freeman'.

A.R. Freeman
082 322 6512 - cell





FNB Electronic Stamp
2020-01-27

Reference Number: VODS1QLDTKBG

To verify this letter, please keep the above reference number and customer account number on hand. Visit FNB.co.za or FNB App, select Contact us/Tools on the Menu, followed by Verify Account Confirmation/Visa Application Letter and follow the screen instructions. The Reference Number is valid for **3 months**.

Date: 2020-01-27

To whom it may concern

ACCOUNT CONFIRMATION LETTER

We confirm that ***BAYAPHAMBILI PROPERTIES 28 (PTY) LTD** with identification/registration number **2005/036443/07** ("the **account holder**") holds the following account with First National Bank, a division of FirstRand Bank Limited ("FNB"):

Account Type	PLATINUM BUSINESS ACCOUNT	Account Number	62112152484
Branch Code	250135	Branch Name	BLUFF
Swift Code	FIRZAJJ	Date Opened	2006-07-31

FNB issues this letter at the specific request of the account holder and for informational purposes only. This letter serves only to confirm that the above information is, according to the records available to FNB, factually correct as at the date of this letter.

Accordingly, FNB provides no warranties, guarantees, assurances or undertakings of any nature in connection with the above information, the account and/or the account holder, cannot be held responsible for any reliance which may be placed on this letter.

Without limiting the above in any way:

- (i) This letter does not constitute a letter of guarantee or a letter of credit.
- (ii) This letter does not imply or infer in any way that FNB has reserved the funds held in the account in favour of any person, nor that FNB has placed a hold on or limited the amount available in the account. The amount available in the account may change at any time without prior notice to you; and
- (iii) FNB will not be held responsible for any change in the information contained in this letter.

This letter is issued to you without any liability for FNB or its employees. You are to treat this letter as confidential.

Should you have any queries, please visit our website www.fnb.co.za or feel free to contact us on 087 736 2247.

**BAYAPHAMBILI PROPERTIES 28
(PTY) LTD
(Registration number 2005/036443/07)
ANNUAL FINANCIAL STATEMENTS
for the year ended Thursday, February 28, 2019**

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
FINANCIAL STATEMENTS
for the year ended Thursday, February 28, 2019

Country of incorporation

South Africa

Nature of business

Construction

Directors

A. Freeman

P. Freeman

Business address

29 Culbin Place
Marlbough Park
Bluff
4052

Postal address

P O Box 21993
Bluff
4038

Auditors

SA Platinum Holding
Chartered Accountants (S.A.)
Registered Accountants and Auditors

Company registration

2005/036443/07

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
FINANCIAL STATEMENTS
for the year ended Thursday, February 28, 2019

The reports and statements set out below comprise the annual financial statements presented to shareholders:

Index	Page
Report of the independent auditors	3
Report of the directors	4
Balance sheet	5
Income statement	6
Statement of changes in equity	7
Cash flow statement	8
Notes to the financial statements	9 - 11

The following supplementary schedule does not form part of the financial statements, and is unaudited.

Detailed income statement 12

Approval

The financial statements which appear on pages 4 to 12 were approved by the board of directors on Thursday, April 11, 2019 and signed on their behalf.

A. Freeman

P. Freeman

EK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN
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HAND SIGNATURE

MAGSNOMMER 72139

FORCE NUMBER 12188 BANK

NAAM IN DRUKSKRIJF

NAME IN PRINT _____



S.A. Platinum Holdings
PTY LTD

Tel : 031 301 9140

Email: accounts@aephholdings.co.za

5 walnut Road | SmartXchange Building
2nd Floor | Durban 4001

Pr. No: 655337

11 April 2019

COMPILATION REPORT

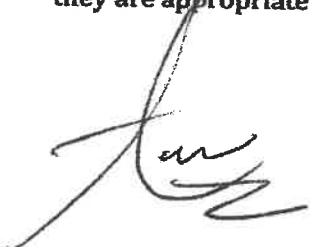
TO

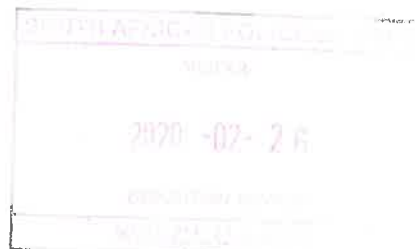
BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

We have performed the duties of Accounting Officer to **BAYAPHAMBILI PROPERTIES 28 (PTY) LTD** for the year ended 28 February 2019 as required in terms of the Companies Act of 2008.

No audit is required by the Act to be carried out and no audit was conducted.

The Annual Financial Statements set out on pages 4 to 12, herewith are the responsibility of the director. We have determined that the Annual Financial Statements are in agreement with the accounting records and have done so by adopting such procedures and conducting enquiries in relation to the books of the account and records as we considered necessary in these circumstances. We have also reviewed the accounting policies which have been represented to us having been applied in the preparation of the financial statements and we consider that they are appropriate to the business.


SA PLATINUM HOLDINGS
Chartered Accountants (S.A)
Registered Accountants and Auditors



BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
REPORT OF THE DIRECTORS
for the year ended Thursday, February 28, 2019

The directors present their report for the year ended Thursday, February 28, 2019. This report forms part of the audited financial statements.

1. General review

The company's business and operations and the results thereof are clearly reflected in the attached financial statements. No material fact or circumstance has occurred between the accounting date and the date of this report.

The company carries on the business in construction.

2. Statements of responsibility

The directors are responsible for the maintenance of adequate accounting records and the preparation and integrity of the financial statements and related information. The auditors are responsible to report on the fair presentation of the financial statements. The financial statements have been prepared in accordance with generally accepted accounting practice and in the manner required by the Companies Act, 1973.

The directors are also responsible for the company's system of internal financial control. These are designed to provide reasonable, but not absolute, assurance as to the reliability of the financial statements, and to adequately safeguard, verify and maintain accountability of assets, and to prevent and detect misstatement and loss. Nothing has come to the attention of the directors to indicate that any material breakdown in the functioning of these controls, procedures and systems has occurred during the year under review.

The financial statements have been prepared on the going concern basis, since the directors have every reason to believe that the company has adequate resources in place to continue in operation for the foreseeable future.

3. Share capital

There were no changes in the authorised and issued share capital of the company during the accounting period under review.

4. Subsequent events

There have been no facts or circumstances of a material nature that have occurred between the accounting date and the date of this report.

5. Directors

The directors of the company during the accounting period and up to the date of this report were as follows:

A. Freeman
P. Freeman

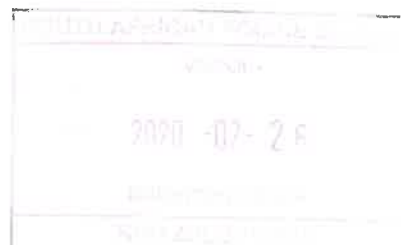
6. Secretary

The company had no secretary during the year.



BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
BALANCE SHEET
as at Thursday, February 28, 2019

	Notes	2019 R	2018 R
Assets			
Non-current assets			
Plant and equipment	2	516,543	975,450
Current assets		3,954,750	2,604,514
Short term loan		1,387,548	1,387,548
Construction in progress		959,038	512,855
Accounts receivable		821,528	439,320
Term deposits		264,791	264,791
Bank balances		521,845	-
Total assets		<u>4,471,293</u>	<u>3,579,964</u>
Equity and liabilities			
Capital and reserves		(3,314,190)	(3,104,611)
Issued capital	3	100	100
Accumulated loss		(3,314,290)	(3,104,711)
Non-current liabilities		3,727,030	3,298,545
Shareholders loans	4	3,727,030	3,015,875
Long term liabilities	5	-	282,670
Current liabilities		4,058,453	3,386,030
Accounts payable		4,058,453	2,574,926
Bank overdraft		-	811,104
Total equity and liabilities		<u>4,471,293</u>	<u>3,579,964</u>



BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
INCOME STATEMENT
for the year ended Thursday, February 28, 2019

	Note	2019 R	2018 R
Gross revenue	6	9,689,156	5,181,369
Cost of sales		<u>5,552,817</u>	<u>3,345,227</u>
Gross profit		4,136,339	1,836,142
Operating costs		<u>4,267,741</u>	<u>3,902,017</u>
Operating loss		(131,402)	(2,065,875)

Operating loss is stated after:

Expenditure

Auditors' remuneration

- Audit fee

49,500

45,000

Depreciation

- Plant and equipment

458,907

458,907

Lease rentals

- Premises

144,035

130,941

Finance costs

78,177

119,562

Loss

(209,579)

(2,185,437)

Accumulated loss at beginning of year

(3,104,711)

(919,274)

Accumulated loss at end of year

(3,314,290)

(3,104,711)



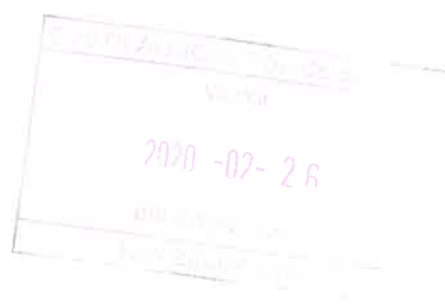
BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
STATEMENT OF CHANGES IN EQUITY
for the year ended Thursday, February 28, 2019

	Share capital R	Accumulated loss R	Total R
Balance at Wednesday, March 1, 2017	100	(919,274)	(919,174)
Net loss for the year		(2,185,437)	(2,185,437)
Balance at Thursday, March 1, 2018	100	(3,104,711)	(3,104,611)
Net loss for the year		(209,579)	(209,579)
Balance at Thursday, February 28, 2019	100	(3,314,290)	(3,314,190)



BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
CASH FLOW STATEMENT
for the year ended Thursday, February 28, 2019

	Notes	2019 R	2018 R
Cash flows from operating activities			
Cash generated by/(utilised in) operating activities	8.1	982,641	(640,140)
Interest paid		(78,177)	(119,562)
Net cash from operating activities		<u>904,464</u>	<u>(759,702)</u>
Cash flows from financing activities			
Loans raised		711,155	1,964,705
Loans repaid		(282,670)	(486,794)
Net cash generated by financing activities		<u>428,485</u>	<u>1,477,911</u>
Increase in cash and cash equivalents		1,332,949	718,209
Cash and cash equivalents at beginning of the year	8.2	(546,313)	(1,264,522)
Cash and cash equivalents at end of the year	8.2	<u><u>786,636</u></u>	<u><u>(546,313)</u></u>



BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
NOTES TO THE FINANCIAL STATEMENTS
at Thursday, February 28, 2019

1. Accounting basis

The financial statements are prepared on the historical cost basis. The following are the principal accounting policies used by the company which are consistent with those of the previous year.

These statements comply with statements of generally accepted accounting practice.

1.1 Plant and equipment

Plant, equipment and vehicles are included at cost. Cost includes all costs directly attributable to bringing the assets to working condition for their intended use.

Depreciation is calculated by a charge to income computed on a straight line basis so as to write off the cost or amount of the valuation of the assets over their expected useful lives.

The depreciation rates applicable to each category of plant and equipment is as follows:

Plant and equipment	25 %
Motor vehicles	20 %
Office equipment	16.67 %
Computer equipment	33.33 %

2. Plant and equipment

	2019			2018		
	Cost / valuation	Accumulated depreciation	Carrying value	Cost / valuation	Accumulated depreciation	Carrying value
	R	R	R	R	R	R
<i>Owned assets</i>						
Plant and equipment	2,226,762	2,007,331	219,431	2,226,762	1,712,293	514,469
Motor vehicles	1,317,422	1,050,316	267,106	1,317,422	898,193	419,229
Office equipment	65,356	35,428	29,928	65,356	25,622	39,734
Computer equipment	16,996	16,918	78	16,996	14,978	2,018
	<u>3,626,536</u>	<u>3,109,993</u>	<u>516,543</u>	<u>3,626,536</u>	<u>2,651,086</u>	<u>975,450</u>

The carrying amounts of plant and equipment can be reconciled as follows:

	Carrying value at beginning of year	Depreciation	Carrying value at end of year
	R	R	R
<i>Owned assets</i>			
Plant and equipment	514,469	(295,038)	219,431
Motor vehicles	419,229	(152,123)	267,106
Office equipment	39,734	(9,806)	29,928
Computer equipment	2,018	(1,940)	78
	<u>975,450</u>	<u>(458,907)</u>	<u>516,543</u>

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
NOTES TO THE FINANCIAL STATEMENTS
at Thursday, February 28, 2019

	2019 R	2018 R
3. Issued capital		
Authorized		
- 1,000 Ordinary shares of R1 each	<u>1,000</u>	<u>1,000</u>
Issued		
- 100 Ordinary shares of R1 each	<u>100</u>	<u>100</u>
The directors are authorised, until the forthcoming annual general meeting, to dispose of the unissued shares for any purpose and upon such terms and conditions as they deem fit.		
4. Shareholders loans		
A. Freeman	<u>3,727,030</u>	<u>3,015,875</u>
The above loan is unsecured and have no fixed terms of repayment.No interest has being paid or credited thereon (2018 - Nil).		
5. Long term liabilities		
Secured loan - Wesbank	<u>-</u>	<u>282,670</u>
The above loan is secured under an installment sale agreement over Plant & Machinery. The loan is repayable in monthly instalments of R23 672 (2018 - R23 162) inclusive of interest.		
6. Gross revenue		
Gross revenue comprises turnover, which excludes value-added tax and represents the invoiced value of goods and services supplied.		
7. Taxation		
No provision has been made for 2019 taxation as the company is not liable for taxation. At Thursday, February 28, 2019 the company has an estimated tax loss of R3 314 290 (2018 : R3 104 711) which will be available for set off against future taxable income.		



BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
NOTES TO THE FINANCIAL STATEMENTS
at Thursday, February 28, 2019

8. Notes to the cash flow statement

	2019	2018
	R	R
8.1 Cash generated by/(utilised in) operating activities		
Net loss	(209,579)	(2,185,437)
Adjustments for:		
Depreciation	458,907	458,907
Finance costs	78,177	119,562
	<u>327,505</u>	<u>(1,606,968)</u>
Movements in working capital		
(Increase)/decrease in inventories	(446,183)	1,473,468
(Increase)/decrease in accounts receivable	(382,208)	28,622
Increase/(decrease) in accounts payable	1,483,527	(535,262)
	<u><u>982,641</u></u>	<u><u>(640,140)</u></u>
8.2 Cash and cash equivalents		
Cash and cash equivalents consist of cash on hand and balances with banks. Cash and cash equivalents included in the cash flow statement comprise the following balance sheet amounts:		
Bank balances	786,636	264,791
Bank overdraft	-	(811,104)
	<u><u>786,636</u></u>	<u><u>(546,313)</u></u>

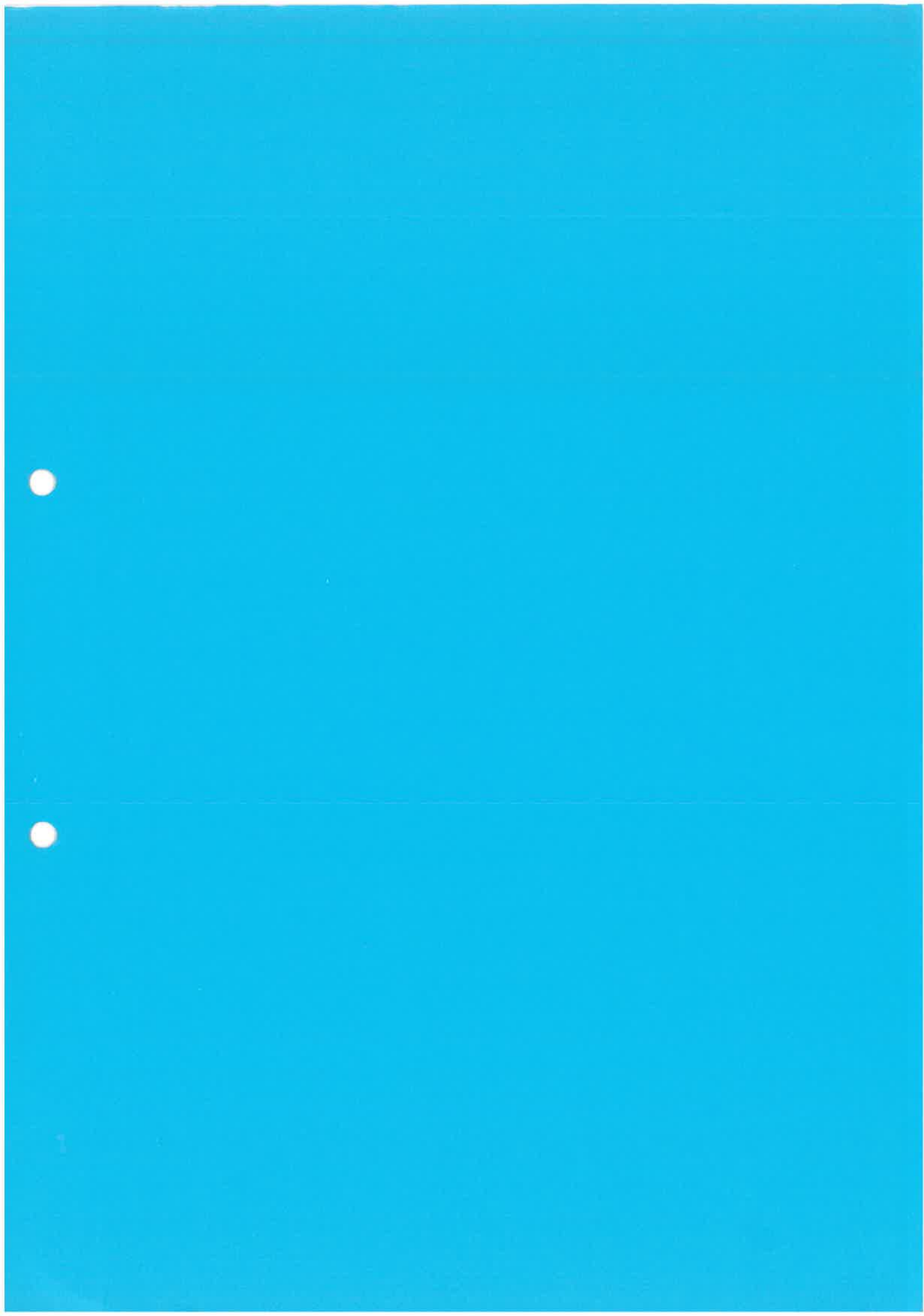


BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
DETAILED INCOME STATEMENT
for the year ended Thursday, February 28, 2019

	2019 R	2018 R
Gross revenue		
Sales	9,689,156	5,181,369
Cost of sales	<u>5,552,817</u>	<u>3,345,227</u>
Gross profit	4,136,339	1,836,142
Expenditure	<u>4,345,918</u>	<u>4,021,579</u>
Accounting fees	27,500	25,000
Auditors' remuneration	49,500	45,000
Bank charges	28,009	25,815
Computer expenses	2,547	1,759
Consulting fees	16,476	13,730
Courier	6,815	4,058
Depreciation	458,907	458,907
Directors' emoluments	735,569	748,274
Donations	2,015	1,750
Electricity and water	11,042	9,601
Entertainment	25,851	18,520
Insurance	220,136	207,675
Interest	78,177	119,562
Lease rentals	144,035	130,941
Motor vehicle expenses	459,678	245,817
Office expenses	5,156	3,015
Professional fees	3,500	2,827
Salaries	1,923,120	1,831,543
Security	7,446	6,769
Staff welfare	4,152	4,902
Subscriptions	27,980	25,436
Telephone and fax	45,126	42,560
Transport and freight	38,156	27,553
Travel - local	25,025	20,565
Net Loss for the year	(209,579)	(2,185,437)
Accumulated loss at beginning of year	<u>(3,104,711)</u>	<u>(919,274)</u>
Accumulated loss at end of year	<u><u>(3,314,290)</u></u>	<u><u>(3,104,711)</u></u>



This statement does not form part of the financial statements and is unaudited



**BAYAPHAMBILI PROPERTIES 28
(PTY) LTD
(Registration number 2005/036443/07)
ANNUAL FINANCIAL STATEMENTS
for the year ended Wednesday, February 28, 2018**

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
FINANCIAL STATEMENTS
for the year ended Wednesday, February 28, 2018

Country of incorporation	South Africa
Nature of business	Construction
Directors	A. Freeman P. Freeman
Business address	29 Culbin Place Marlbough Park Bluff 4052
Postal address	P O Box 21993 Bluff 4038
Auditors	SA Platinum Holding Chartered Accountants (S.A.) Registered Accountants and Auditors
Company registration	2005/036443/07

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
FINANCIAL STATEMENTS
for the year ended Wednesday, February 28, 2018

The reports and statements set out below comprise the annual financial statements presented to shareholders:

Index	Page
Report of the independent auditors	3
Report of the directors	4
Balance sheet	5
Income statement	6
Statement of changes in equity	7
Cash flow statement	8
Notes to the financial statements	9 - 11

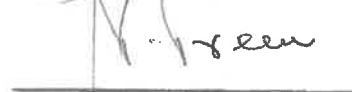
The following supplementary schedule does not form part of the financial statements, and is unaudited.

Detailed income statement	12
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Approval

The financial statements which appear on pages 4 to 12 were approved by the board of directors on Wednesday, January 30, 2019 and signed on their behalf.


A. Freeman


P. Freeman

**REPORT OF THE INDEPENDENT AUDITORS TO THE SHAREHOLDERS OF
BAYAPHAMBILI PROPERTIES 28 (PTY) LTD**

We have audited the annual financial statements of BAYAPHAMBILI PROPERTIES 28 (PTY) LTD set out on pages 4 to 11 for the year ended Wednesday, February 28, 2018. These financial statements are the responsibility of the company's directors. Our responsibility is to express an opinion on these financial statements based on our audit.

Scope

We conducted our audit in accordance with statements of South African Auditing Standards. Those standards require that we plan and perform the audit to obtain reasonable assurance that the financial statements are free of material misstatement. An audit includes:

- examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements,
- assessing the accounting principles used and significant estimates made by management, and
- evaluating the overall financial statement presentation.

We believe that our audit provides a reasonable basis for our opinion.

Audit opinion

In our opinion, the financial statements fairly present, in all material respects, the financial position of the company at Wednesday, February 28, 2018 and the results of its operations and cash flows for the year then ended in accordance with generally accepted accounting practice, and in the manner required by the Companies Act.

Accounting and secretarial duties

With the written consent of all shareholders, we have performed certain accounting and secretarial duties.

Supplementary information

The supplementary schedule set out on page 12 does not form part of the annual financial statements and is presented as additional information. We have not audited this schedule and accordingly we do not express an opinion on it.

**SA Platinum Holding
Chartered Accountants (S.A.)
Registered Accountants and Auditors**



**Durban
Wednesday, January 30, 2019**

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
REPORT OF THE DIRECTORS
for the year ended Wednesday, February 28, 2018

The directors present their report for the year ended Wednesday, February 28, 2018. This report forms part of the audited financial statements.

1. General review

The company's business and operations and the results thereof are clearly reflected in the attached financial statements. No material fact or circumstance has occurred between the accounting date and the date of this report.

The company carries on the business in construction.

2. Statements of responsibility

The directors are responsible for the maintenance of adequate accounting records and the preparation and integrity of the financial statements and related information. The auditors are responsible to report on the fair presentation of the financial statements. The financial statements have been prepared in accordance with generally accepted accounting practice and in the manner required by the Companies Act, 1973.

The directors are also responsible for the company's system of internal financial control. These are designed to provide reasonable, but not absolute, assurance as to the reliability of the financial statements, and to adequately safeguard, verify and maintain accountability of assets, and to prevent and detect misstatement and loss. Nothing has come to the attention of the directors to indicate that any material breakdown in the functioning of these controls, procedures and systems has occurred during the year under review.

The financial statements have been prepared on the going concern basis, since the directors have every reason to believe that the company has adequate resources in place to continue in operation for the foreseeable future.

3. Share capital

There were no changes in the authorised and issued share capital of the company during the accounting period under review.

4. Subsequent events

There have been no facts or circumstances of a material nature that have occurred between the accounting date and the date of this report.

5. Directors

The directors of the company during the accounting period and up to the date of this report were as follows:

A. Freeman
P. Freeman

6. Secretary

The company had no secretary during the year.

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
BALANCE SHEET
as at Wednesday, February 28, 2018

	Notes	2018 R	2017 R
Assets			
Non-current assets			
Plant and equipment	2	975,450	1,434,357
Current assets		2,604,514	4,106,604
Short term loan		1,387,548	1,387,548
Construction in progress		512,855	1,986,323
Accounts receivable		439,320	467,942
Term deposits		<u>264,791</u>	<u>264,791</u>
Total assets		<u>3,579,964</u>	<u>5,540,961</u>
Equity and liabilities			
Capital and reserves		(3,104,611)	(919,174)
Issued capital	3	100	100
Accumulated loss		<u>(3,104,711)</u>	<u>(919,274)</u>
Non-current liabilities		3,298,545	1,820,634
Shareholders loans	4	3,015,875	1,051,170
Long term liabilities	5	<u>282,670</u>	<u>769,464</u>
Current liabilities		3,386,030	4,639,501
Accounts payable		2,574,926	3,110,188
Bank overdraft		<u>811,104</u>	<u>1,529,313</u>
Total equity and liabilities		<u>3,579,964</u>	<u>5,540,961</u>

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
INCOME STATEMENT
for the year ended Wednesday, February 28, 2018

	Note	2018 R	2017 R
Gross revenue	6	5,181,369	5,518,939
Cost of sales		<u>3,345,227</u>	<u>3,711,647</u>
Gross profit		1,836,142	1,807,292
Operating costs		<u>3,902,017</u>	<u>2,886,944</u>
Operating loss		<u>(2,065,875)</u>	<u>(1,079,652)</u>
Operating loss is stated after:			
Expenditure			
Auditors' remuneration			
- Audit fee		45,000	38,225
Depreciation			
- Plant and equipment		458,907	458,907
Lease rentals			
- Premises		<u>130,941</u>	<u>119,037</u>
Finance costs		<u>119,562</u>	<u>121,735</u>
Loss		(2,185,437)	(1,201,387)
(Accumulated loss)/retained profits at beginning of year		<u>(919,274)</u>	<u>282,113</u>
Accumulated loss at end of year		<u>(3,104,711)</u>	<u>(919,274)</u>

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
STATEMENT OF CHANGES IN EQUITY
for the year ended Wednesday, February 28, 2018

	Share capital R	Accumulated loss R	Total R
Balance at Tuesday, March 1, 2016	100	282,113	282,213
Net loss for the year		(1,201,387)	(1,201,387)
Balance at Wednesday, March 1, 2017	100	(919,274)	(919,174)
Net loss for the year		(2,185,437)	(2,185,437)
Balance at Wednesday, February 28, 2018	100	(3,104,711)	(3,104,611)

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
CASH FLOW STATEMENT
for the year ended Wednesday, February 28, 2018

	Notes	2018 R	2017 R
Cash flows from operating activities			
Cash utilised in operating activities	8.1	(640,140)	(501,243)
Interest paid		(119,562)	(121,735)
Net cash from operating activities		<u>(759,702)</u>	<u>(622,978)</u>
Cash flows from investing activities			
<i>Expenditure to maintain operating capacity</i>			
Plant and equipment acquired		-	(570,690)
Net cash used in investing activities		<u>-</u>	<u>(570,690)</u>
Cash flows from financing activities			
Loans raised		1,964,705	339,340
Loans repaid		(486,794)	(14,000)
Net cash generated by financing activities		<u>1,477,911</u>	<u>325,340</u>
Increase/(decrease) in cash and cash equivalents		718,209	(868,328)
Cash and cash equivalents at beginning of the year	8.2	(1,264,522)	(396,194)
Cash and cash equivalents at end of the year	8.2	<u><u>(546,313)</u></u>	<u><u>(1,264,522)</u></u>

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
NOTES TO THE FINANCIAL STATEMENTS
at Wednesday, February 28, 2018

1. Accounting basis

The financial statements are prepared on the historical cost basis. The following are the principal accounting policies used by the company which are consistent with those of the previous year.

These statements comply with statements of generally accepted accounting practice.

1.1 Plant and equipment

Plant, equipment and vehicles are included at cost. Cost includes all costs directly attributable to bringing the assets to working condition for their intended use.

Depreciation is calculated by a charge to income computed on a straight line basis so as to write off the cost or amount of the valuation of the assets over their expected useful lives.

The depreciation rates applicable to each category of plant and equipment is as follows:

Plant and equipment	25 %
Motor vehicles	20 %
Office equipment	16.67 %
Computer equipment	33.33 %

2. Plant and equipment

	Cost / valuation R	2018 Accumulated depreciation R	Carrying value R	Cost / valuation R	2017 Accumulated depreciation R	Carrying value R
<i>Owned assets</i>						
Plant and equipment	2,226,762	1,712,293	514,469	2,226,762	1,417,255	809,507
Motor vehicles	1,317,422	898,193	419,229	1,317,422	746,070	571,352
Office equipment	65,356	25,622	39,734	65,356	15,816	49,540
Computer equipment	16,996	14,978	2,018	16,996	13,038	3,958
	3,626,536	2,651,086	975,450	3,626,536	2,192,179	1,434,357

The carrying amounts of plant and equipment can be reconciled as follows:

	Carrying value at beginning of year R	Depreciation R	Carrying value at end of year R
<i>Owned assets</i>			
Plant and equipment	809,507	(295,038)	514,469
Motor vehicles	571,352	(152,123)	419,229
Office equipment	49,540	(9,806)	39,734
Computer equipment	3,958	(1,940)	2,018
	1,434,357	(458,907)	975,450

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
NOTES TO THE FINANCIAL STATEMENTS
at Wednesday, February 28, 2018

	2018 R	2017 R
3. Issued capital		
Authorised		
- 1,000 Ordinary shares of R1 each	<u>1,000</u>	<u>1,000</u>
Issued		
- 100 Ordinary shares of R1 each	<u>100</u>	<u>100</u>
The directors are authorised, until the forthcoming annual general meeting, to dispose of the unissued shares for any purpose and upon such terms and conditions as they deem fit.		
4. Shareholders loans		
A. Freeman	<u>3,015,875</u>	<u>1,051,170</u>
The above loan is unsecured and have no fixed terms of repayment.No interest has being paid or credited thereon (2017 - Nil).		
5. Long term liabilities		
Secured loan - Wesbank	<u>282,670</u>	<u>769,464</u>
The above loan is secured under an installment sale agreement over Plant & Machinery. The loan is repayable in monthly instalments of R23 672 (2017 - R23 162) inclusive of interest.		
6. Gross revenue		
Gross revenue comprises turnover, which excludes value-added tax and represents the invoiced value of goods and services supplied.		
7. Taxation		
No provision has been made for 2018 taxation as the company is not liable for taxation. At Wednesday, February 28, 2018 the company has an estimated tax loss of R3 104 711 (2017 : R919 273) which will be available for set off against future taxable income.		

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
NOTES TO THE FINANCIAL STATEMENTS
at Wednesday, February 28, 2018

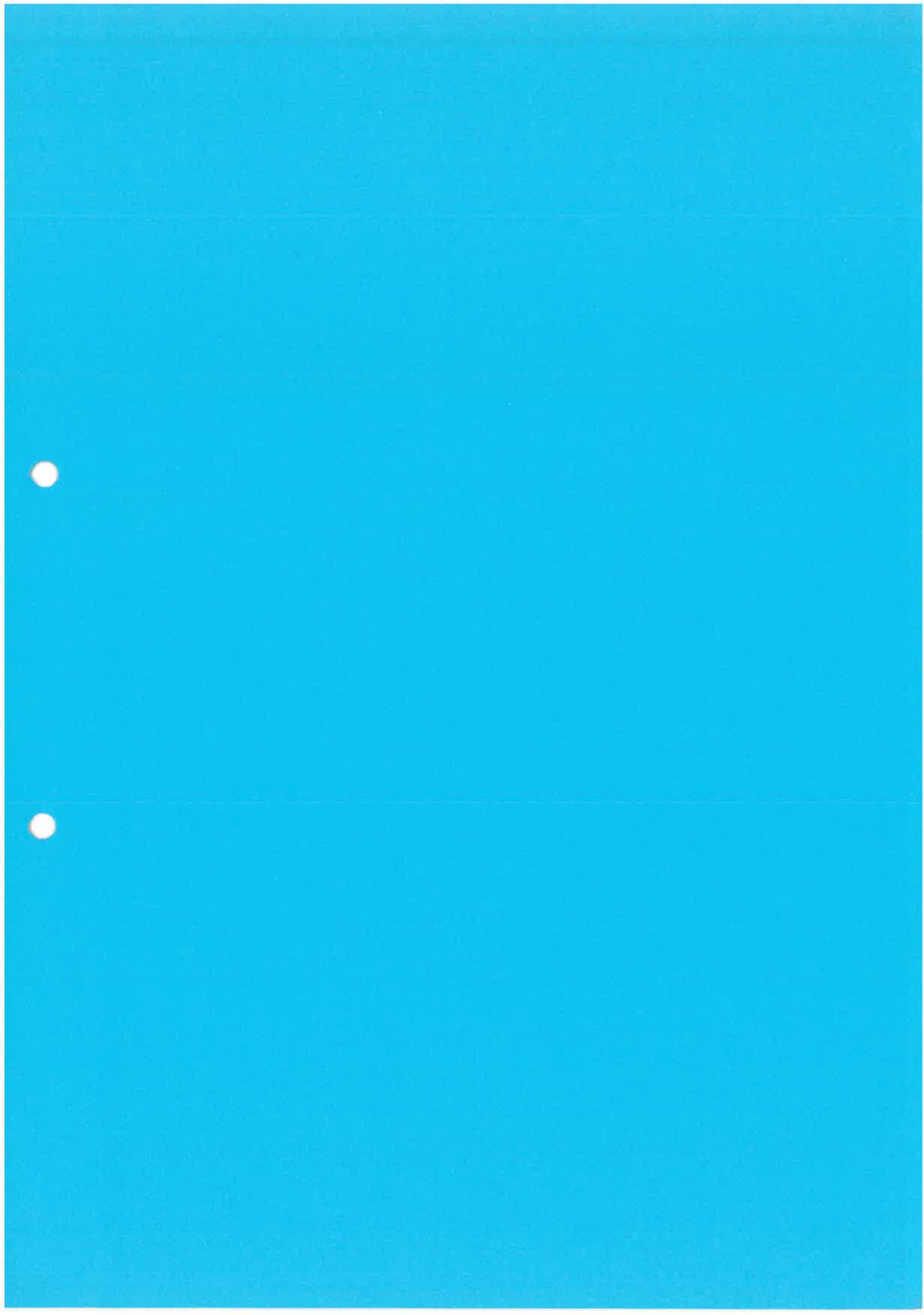
8. Notes to the cash flow statement

	2018 R	2017 R
8.1 Cash utilised in operating activities		
Net loss	(2,185,437)	(1,201,387)
Adjustments for:		
Depreciation	458,907	458,907
Finance costs	119,562	121,735
	<u>(1,606,968)</u>	<u>(620,745)</u>
Movements in working capital		
Decrease/(increase) in inventories	1,473,468	(959,393)
Decrease in accounts receivable	28,622	184,645
(Decrease)/increase in accounts payable	(535,262)	894,250
	<u>(640,140)</u>	<u>(501,243)</u>
8.2 Cash and cash equivalents		
Cash and cash equivalents consist of cash on hand and balances with banks. Cash and cash equivalents included in the cash flow statement comprise the following balance sheet amounts:		
Bank balances	264,791	264,791
Bank overdraft	(811,104)	(1,529,313)
	<u>(546,313)</u>	<u>(1,264,522)</u>

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
DETAILED INCOME STATEMENT
for the year ended Wednesday, February 28, 2018

	2018 R	2017 R
Gross revenue		
Sales	5,181,369	5,518,939
Cost of sales	<u>3,345,227</u>	<u>3,711,647</u>
Gross profit	1,836,142	1,807,292
Expenditure	4,021,579	3,008,679
Accounting fees	25,000	15,000
Auditors' remuneration	45,000	38,225
Bank charges	25,815	51,902
Computer expenses	1,759	1,800
Consulting fees	13,730	13,295
Courier	4,058	4,519
Depreciation	458,907	458,907
Directors' emoluments	748,274	777,782
Donations	1,750	5,000
Electricity and water	9,601	8,349
Entertainment	18,520	26,197
Insurance	207,675	195,920
Interest	119,562	121,735
Lease rentals	130,941	119,037
Motor vehicle expenses	245,817	309,764
Office expenses	3,015	5,864
Professional fees	2,827	2,570
Salaries	1,831,543	722,808
Security	6,769	6,154
Staff welfare	4,902	4,528
Subscriptions	25,436	23,124
Telephone and fax	42,560	45,333
Transport and freight	27,553	29,348
Travel - local	<u>20,565</u>	<u>21,518</u>
Net Loss for the year	(2,185,437)	(1,201,387)
(Accumulated loss)/retained profits at beginning of year	<u>(919,274)</u>	<u>282,113</u>
Accumulated loss at end of year	<u><u>(3,104,711)</u></u>	<u><u>(919,274)</u></u>

This statement does not form part of the financial statements and is unaudited





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Cnr Willem Botha & Wierda Roads
Eldoraigne, Centurion, 0171

PO Box 53741, Wierda Park, 0149

www.tuskcss.co.za

CONSTRUCTION

SUPPORT

SERVICES

(PTY) LTD

18 March 2020

TO: KWAZULU-NATAL: NEWCASTLE MUNICIPALITY

TO WHOM IT MAY CONCERN

Dear Sir/ Madam,

CONTRACTOR: BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
CONTRACT NO: A02/2019/20
PROJECT NAME: REPLACEMENT OF OSIZWENI ASBESTOS ROOF UNITS AT VARIOUS WARDS

Tusk Construction Support Services (Pty) Ltd ("Tusk") acts as a nationwide provider of construction support and other professional services and as facilitator for the procurement of bridging finance and building material on credit for small and medium-sized emerging contractors, together with our funding partners **Standard Bank of South Africa Limited** and **Massbuild (Pty) Ltd t/a Builders Warehouse, Builders Trade Depot, Builders Express and Builders Superstore.**

Tusk will facilitate an adequate bridging loan facility and a material credit facility for the project on condition that the project is correctly priced and subject to our terms and conditions.

Tusk can also facilitate a performance guarantee and construction insurance should it be required.

Yours faithfully,


CHRIS NEZAR
EXECUTIVE FINANCE AND MANAGEMENT (INLAND AND COASTAL)

WESTERN CAPE: CAPE TOWN

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Buitengracht Street
Portside Towers
17th Floor, Room 1703
Cape Town, 8001

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EASTERN CAPE: EAST LONDON

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5201

KWAZULU-NATAL: DURBAN

+27 (0) 12 658 0176
Suite 507
41 Richefond Circle
Ridgeside, Umhlanga,
Durban, 4319

TUSK CSS DIRECTORS

MMG Mofokeng (Chairman), PC de Villiers (Managing Director), E Naudé (Director), S Xulu (Director)

Registration Number: 1999/001303/07

6 August 2019

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD – POLICY NO.13584

TO WHOM IT MAY CONCERN

We confirm that the above client is insured with Brytes Insurance Company.

Liability Insurance for R10 Million.

Should you require to increase the liability please advise.

Yours Faithfully



MOHAMMED LANGRY

**Building & Civil Construction
Mechanical & Sanitation Works**

Co. Reg. #: 2005/036443/07
VAT: 4340230947
CIDB: 141474
NHBRC: 136 893 342

330 Quality Street
Jacobs, 4052.

PO Box 21478
Bluff, 4036

Email: info@bayaphambili.co.za

Tel: 031 – 461 1737

Fax: 0866 129 341

ASSET REGISTER – PLANT, EQUIPMENT & TOOLS

ASSETS - DESCRIPTION	NUMBER	VALUE	COMMENT
EQUIPMENT			
Access Scaffolding	10 tons	R 290,000.00	Freehold
12m Ladders	2	R 1,500.00	Freehold
6m Ladders	3	R 1,200.00	Freehold
3m Ladders	3	R 600.00	Freehold
Covers / Tarpaulins (200sq m)	4	R 800.00	Freehold
Breaker / Jack-Hammer	2	R 5,000.00	Freehold
Whacker	2	R 2,000.00	Freehold
Vibrators and Needles	2	R 18,000.00	Freehold
Generators	4	R 12,000.00	Freehold
Storage Container (6m x 2.4m)	2	R 16,000.00	Freehold
BOMAG Pedestrian Roller	1	R 60,000.00	Freehold
Concrete Mixer (400L)- HONDA petrol	1	R 21,000.00	Freehold
Dumpy-Level & Tripod	2	R 6,000.00	Freehold
Theodolite & Tripod	1	R 30,000.00	Freehold
TOOLS			
Power Tools (Drills, Grinders, Planes, etc)	Various	R 12,000.00	Freehold
Hand Tools – Shovels, Spades, Rakes, Picks, 4-pound hammers, Chisels, etc	Various	R 5,000.00	Freehold
Wheelbarrows	20	R 20,000.00	Freehold
Safety Equipment –, Harnesses, etc	Various	R 5,000.00	Freehold
VEHICLES			
Chev Utility 1,4 Utility (White) – ND 582 407	1	R 108,000.00	Freehold
Isuzu KB 300 D/Cab (White) – ND 598 857	1	R 345,000.00	Financed till 2022
Mitsubishi Canter 4-ton (White) – ND 591 882	1	R 90,000.00	Freehold
PLANT			
Bell 315SK 4x4 Standard TLB - 2013	1	R 710,000.00	Freehold
Bobcat S 510B Skid Steer Loader - 2013	1	R 410,000.00	Freehold
Massey Ferguson Tractor	1	R 100,000.00	Freehold
Parkhome 6 x 6m prefab classroom	4	R 630,000.00	Freehold
TOTAL ASSET VALUE		R2 923 400.00	

CHECKED & SIGNED: _____

Date: 17.3.2020



FUNCTIONALITY EVALUATION CRITERIA

TENDER'S EXPERIENCE

PROJECT	AWARD LETTER	FINAL CERT	ASSESSMENTS
Construction of Goodhome High School for Department of Education	Yes	Yes	Yes
Asbestos Removal & Renovations: 84 Units at Utrecht Municipality	Yes	Yes	Yes
Construction of ECD at Franklin for Depart of Social Development	Yes	Yes	Yes
Construction of 149 Low Cost Houses, Umvoti Municipality	Yes	Yes	Yes



Schedule of Experience on Projects of Similar Value and Duration - Past 7 Years
(Practical Completion Certificates attached)

Project Name	Period / Year	Project Value (incl. VAT)	Project Manager & where Project was	Contact Details
Goodhome High School Turnkey Development ✓	2016 - 2018	R 25,503,579.81	COEGA CDC / D.o.Educ. c/o NCM QS & Proj Mgrs. Estcourt, KZN	Philani Ngwazi 076 738 2808
Rectification of 84 x Housing Units Required ASBESTOS ROOF REMOVALS, ✓ renovations, new roofing & ablutions.	2016 - 2017	R 11,172,936.00	Dept. Human Settlements Utrecht, KZN	Dan Naidoo 083 283 0565
Construction of 5-class ECD in Franklin, KZN Turnkey Development ✓	2015 - 2016	R 5,752,000.00	Dept. Soc. Development ALTAK Afrika QS & Project Franklin, KZN	Ramon Le Roux 039 312 2690
Construction of 149 x Low-Cost Housing Units Turnkey Development incl. VIP toilets. ✓	2014 - 2015	R 11,699,134.00	Dept. Human Settlements Umvoti, KZN	Sngobile Zondi 082 376 4911
Construction of ECD's in Mcitsheni and Mabune Primary Schools Turnkey Development ✓	2013 - 2014	R 4,474,542.40	COEGA CDC / D.o.Educ. DM2 Architects. Ladysmith, KZN	Mholi Mthembu 072 951 6305
Construction of ECD's in Amavenya, Phungula & Qwembe Primary Schools Turnkey Development ✓	2012 - 2013	R 3,493,492.98	COEGA CDC / D.o.Educ. Mafanye, Mphage QS Umdoni Municipality, KZN	Jeoff Mathabatha 082 443 5261

Project Completion Certificates are attached.



right PLACE • right TIME • right CHOICE

Corner Alcyon & Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth, 6100
Coega Development Corporation, Private Bag X8000, Port Elizabeth, 6100, South Africa
Tel: +27 (0) 41 403 0450 • E-mail: contact@coega.co.za • Website: www.coega.com
BEE Level 1 Contributor • ISO 9001 ISO 14001 OHSAS 18001

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

29 Culbin Place

Marlborough Park

Bluff, 4052

Date : 19 August 2016

Our Ref : CDC-CD-LET-220-16

By e-mail to: info@bayaphambili.co.za;
tony@bayaphambili.co.za

Attention: Mr Anthony R Freeman

Dear Sir,

CONTRACT CDC/108/16: THE CONSTRUCTION OF GOODHOME (EMIS NUMBER: 500445887)
SECONDARY SCHOOL.

The Coega Development Corporation (CDC) has now concluded the procurement assessment of the above mentioned tender. We have pleasure in advising you of the acceptance of your offer by the Procurement Committee and Executive Management of the Coega Development Corporation (CDC) for the above mentioned Contract

Attached to this letter is the CDC's acceptance of the offer that you made to the sum of **R 25 503 579.81 (Twenty-Five Million Five Hundred Three Thousand Five Hundred Seventy-Nine rands and eighty-one cents) Incl. VAT**, the Accepted period is 24 months as stipulated in the contract commencing on from the date of the site handover .

It is important to note that the work, expected from you in terms of this agreement, will be performed under the management and control of the CDC's Project Manager, who will brief you and co-ordinate/manage the project.

To enable the CDC to conclude this appointment, the CDC requires you to furnish the following information within fourteen (14) days of receipt of this letter:

Directors: Dr P Jourden (Acting Chair); M Bhejane (CEO);
J de Bruyn; S Zibede; P S Ndlovu; F S Liebenberg
Acting Company Secretary: F L Ndema
Registration No.: 2003881/07



- (a) Written confirmation of the validity of your revised offer;
- (b) Copies of Insurance policies in respect of the Works, Injury to Persons and Damage to Property and Contractor's Personnel, and evidence of payment of current premiums;
- (c) Construction guarantee within 21 days.
- (d) A Health and Safety Plan;
- (e) Updated letter of Good Standing in accordance with the COID Act.
- (f) A proposed programme for the construction of the Works. This programme shall show the order of procedure, your arrangements and estimated value of work to be done each month.
- (g) A complete balanced Bills of Quantities;
- (h) Letters of Appointment, together with names, qualifications and record of experience of the following personnel per project:
 - Construction Manager/Supervisor and
 - Occupation Health & Safety Officer

Please be advised that no site handover shall occur before a Letter of Acceptance is received.

Should you require further clarity in this regard, please contact the undersigned and copy the Project Manager, Ms. Sinethemba Biyela ; sinethemba.biyela@coega.co.za in all correspondence. The CDC is looking forward to a healthy working relationship with you and to a successful implementation and timeous completion of the project.

Yours faithfully,



Mrs. Nomvula Makeleni-Vundla
Procurement Manager
Coega Development Corporation (Pty) Ltd.

Directors: Dr P Jourdan (Acting Chair); M Silinga (CEO);
J de Bruijn; S Zikodze; P S Ndoh; F S Liebenberg
Acting Company Secretary: F L Ndema
Registration No.: 82003891/07





Certificate of Completion

Issued in terms of 24.0, 25.0 or 26.0
of the JBCC Principal Building Agreement

Employer COEGA DEVELOPMENT CORPORATION

Contractor BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

Works CONTRACT NO. CDC/108/16 - CONSTRUCTION OF NEW SCHOOL AT
GOODHOME SECONDARY SCHOOL

Site GOODHOME SECONDARY SCHOOL - ESCOURT

The Principal Agent hereby Certifies that:

Practical Completion (yes / no) ☒ Yes

Works Completion (yes / no) ☐

Final Completion (yes / no) ☐

for the:

Works as a whole (yes / no) ☒ Yes

or

Section N°. (in words) of (total sections)

was achieved on (date)

Where Works Completion is certified
the Defects Liability Period ends on (date)

Signed by the Principal Agent
as Agent for the Employer

Signature

NCM Quantity Surveyors

Date

Name of Firm



Certificate of Completion

Issued in terms of 24.0, 25.0 or 26.0
of the JBCC Principal Building Agreement

Employer COEGA DEVELOPMENT CORPORATION

Contractor BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

Works CONTRACT NO. CDC/108/16 - CONSTRUCTION OF NEW SCHOOL AT GOODHOME SECONDARY SCHOOL

Site GOODHOME SECONDARY SCHOOL - ESCOURT

The Principal Agent hereby Certifies that:

Practical Completion	(yes / no)	☒ Yes
Works Completion	(yes / no)	☒ Yes
Final Completion	(yes / no)	☒ Yes

for the:

Works as a whole	(yes / no)	☒ Yes
------------------	------------	---

or

Section N^o. (in words) of (total sections)

was achieved on (date)

Where Works Completion is certified
the Defects Liability Period ends on (date)

Signed by the Principal Agent
as Agent for the Employer

Signature

Date

Name of Firm

Suite 702C Corporate Place
9 Dorothy Nyembe Street
Durban, Kwazulu Natal, 4001
Tel: 031 301 1134
Fax: 086 566 3732
Email: admin@ncmqs.co.za
www.ncmqs.co.za

04 September 2019

ASSESSMENT AND EVALUATION REPORT (BUILDING / CIVIL WORKS)

NAME OF CONTRACTOR: BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

1. ASSESSOR DETAILS:

- 1.1. Name of company doing this assessment: NCM Quantity Surveyors
- 1.2. Tel: 031 301 1134
- 1.3. Email: nomonde@ncmqs.co.za
- 1.4. Name of professional doing this assessment: Nomonde Caluza
- 1.5. Capacity of assessor during the project (tick): ☒ Engineer / ☐ QS / ☐ PA / ☐ Architect / ☐ Client

2. PROJECT DETAILS:

- 2.1. Name of Project: The Construction of New School at Goodhome Secondary School
(EMIS#: 500445887)
- 2.2. Project Number: CDC/108/16
- 2.3. Project Value: R25,503,579-81 (incl. VAT)
- 2.4. Duration (months): 24 months (From: 19 September 2016 - 18 September 2018)
- 2.5. Revised Completion Date: 21 February 2019
- 2.6. Actual Completion date: 13 December 2018

3. ASSESSMENT OF CONTRACTOR'S PERFORMANCE IN ABOVE-MENTIONED PROJECT:

PERFORMANCE CRITERION	DESCRIPTION	1 Poor	2	3 Ave	4	5 Excellent
TECHNICAL ASSESSMENT	Quality of Workmanship				X	
	Co-ordination of work					X
	Programming of Work				X	
	Resources: Management					X
	Resources: Labour					X
	Resources: Plant & Equipment				X	
	Resources: Financial				X	
CONTRACTUAL ADMINISTRATION	Compliance re: Insurances					X
	Compliance: SHEQ / OHS				X	
	Admin Ability (Reports, etc)?				X	
	General Admin: Claims, etc				X	
CONTRACTUAL COMMITMENT	Description	Yes	No	Comments		
	Completed on Time?	Y				
	Progress with Due Dilligence?	X				
	Would you recommend this contractor for any future work?	Y				
Any other Comments:						

SIGNED: _____

DATE: _____

04-09-2019

**MEMORANDUM OF AGREEMENT
FOR
UTRECHT PRE-1994 RECTIFICATION PROJECT:**

K: 15090006

CONCLUDED BY AND BETWEEN

**PROVINCIAL DEPARTMENT OF HUMAN SETTLEMENTS
KWAZULU-NATAL**

(hereinafter referred to as "the DOHS") represented herein by
MRS GRETA M APELGREN-NARKEDIEN in her capacity as
HEAD OF DEPARTMENT

and she being duly authorised thereto

AND

EMANDLANGENI MUNICIPALITY

(hereinafter referred to as "the Developer") herein represented by

MS GUGULETHU PETUNIA NHLANHLA NTHANGASE in her capacity as **MUNICIPAL
MANAGER** and she being

duly authorized thereto by council resolution dated 18 JANUARY 2016

AND

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

(hereinafter referred to as "the Implementing Agent") herein represented by
MR ANTONY ROWLAND FREEMAN in his capacity as a **MANAGING DIRECTOR** and he
being duly authorized thereto by resolution dated 23 JULY 2015.

ALF
G. M. A-00 d SF
CAB

3. PROJECT FUNDING

- 3.1. The DOHS has approved an amount of R 8 766 921.24 (Eight Million, Seven Hundred and Sixty Six Thousand, Nine Hundred and Twenty One Rand and Twenty Four Cents), excluding VAT, which amount is approved and allocated as follows:
- 3.1.1 an amount of R 7 590 408.00 (Seven Million, Five Hundred and Ninety Thousand, Four Hundred and Eight Rand) for the construction of 84 top-structures;
 - 3.1.2 an amount of R 379 520.40 (Three Hundred and Seventy Nine Thousand, Five Hundred and Twenty Rand and Forty Cents) for 5% contingency fees;
 - 3.1.3 an amount of R 796 992.84 (Seven Hundred and Ninety Six Thousand, Nine Hundred and Ninety Two Rand and Eighty Four Cents) for 10% professional fees.
- 3.2 The amount referred to in clause 3.1 above shall be payable to the IA in stages, subject to the IA having submitted proof of all deliverables as proof of achievement of Project Milestones in terms of the Payment Schedule.
- 3.3 If the DOHS pays the IA later than the time mentioned in clause 6.3.5 below, the DOHS shall pay interest in terms of the legislation applicable to the State, on the outstanding amount from the due date until the date when payment is made.
- 3.4 The IA shall be entitled to communicate directly with the DOHS with regard to all matters affecting the Project and in particular with regard to the tracking of Payments due in terms of this Agreement.

4. COMMENCEMENT AND DURATION

- 4.1 This Agreement shall be for a period of 10 (Ten) months, commencing one month after the Effective Date, and shall be completed in accordance with the period as contemplated in the Development Programme, attached hereto marked annexure "A"
- 4.2 The period referred to in clause 4.1 above may be amended by the Parties subject to all necessary approvals having been obtained.

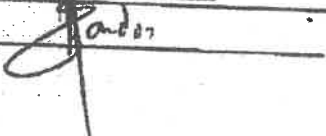
Handwritten signatures and initials: *ALF*, *G. M. A-OJ*, *ST*, and other illegible marks.

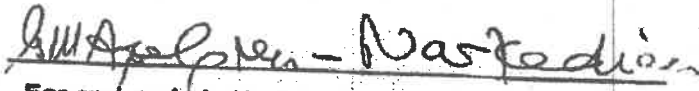
19 AUTHORITY TO SIGN THIS AGREEMENT

By appending his/her signature hereto, each person doing so thereby warrants his authority to do so.

Thus done and signed at Durban on this 10 day of February 2016
in the presence of the undersigned witnesses.

AS WITNESSES

1. 
2. 



For and on behalf of the DOHS

Full name of Signatory: MRS GRETA M
NARKEDIEN APELGREN

Designation: HEAD OF DEPARTMENT

Thus done and signed at Utrecht on this 18 day of February 2016
in the presence of the undersigned witnesses.

AS WITNESSES

1. 
2. 



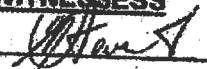
For and on behalf of the DEVELOPER

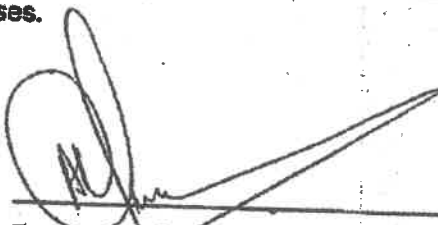
Full name of Signatory: MS GUGULETHU PETUNIA
NHLANHLA NTHANGASE

Designation: MUNICIPAL MANAGER

Thus done and signed at Durban on this 18 day of FEBRUARY 2016
in the presence of the undersigned witnesses.

AS WITNESSES

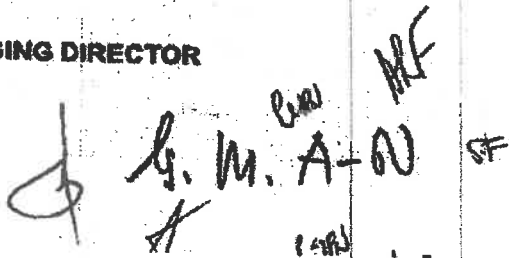
1. 
2. 



For and on behalf of the IA

Full name of Signatory: MR ANTONY ROWLAND
FREEMAN

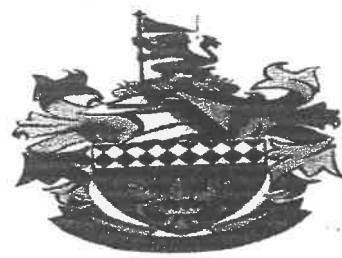
Designation: MANAGING DIRECTOR


G. M. A-00
RF
SF

file: 113241



human settlements
Department:
Human Settlements
PROVINCE OF KWAZULU-NATAL



CERTIFICATE OF FINAL COMPLETION

PROJECT NAME: UTRECHT PRE-1994 RECTIFICATION PROJECT
PROJECT NUMBER: K 150 90006

This serves to confirm that the representatives of the KZN Department of Human Settlements (Funder) and the Emadlangeni Municipality (Developer) have satisfied themselves that the Implementing Agent (Bayaphambili Properties 28 Pty Ltd) has successfully completed the renovations, snagging and de-snagging of the housing units in Khayaletu Village (60 units) and White City Location (23*) units, in line with the Scope of Works.

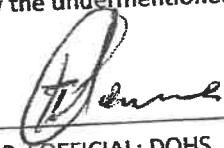
* = unit 15 Park Street, White City was removed from contract; tenant/owner had fully restored it.

We hereby confirm the following: -

1. Practical Completion of all units was achieved on 15 August 2017.
2. Snag inspections were carried out on 27 September 2017.
3. Final inspections were carried out on 16 November 2017.

It is confirmed that the defects liability period of 90 days from date of practical completion expired on 15 November 2017; Final completion is hereby certified.

Signed by the undermentioned duly-authorized representatives of the parties to this agreement: -



INSPECTOR / OFFICIAL: DOHS

16/11/2017
DATE



INSPECTOR / OFFICIAL: EMADLANGENI MUNICIPALITY

16/11/2017
DATE



IMPLEMENTING AGENT

16.11.2017
DATE



human settlements

Department:
Human Settlements
PROVINCE OF KWAZULU-NATAL

DIRECTORATE: PROPERTY MANAGEMENT SERVICES

353-356 Pixley ka Seme Street, Durban 4001, Private Bag X54367, Durban 4000, Tel. 031-3193639, Fax: 0866403227,
Web: www.kznhousing.gov.za

NAME OF CONTRACTOR: BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

1. ASSESSOR DETAILS:

1.1. Name of company doing this assessment: Department of Human Settlements

KZN

1.2. Tel: 031 319 3639

Email: dan.naidoo@kzndhs.gov.za

1.3. Name of professional doing this assessment:

Mr. Dan Naidoo

1.4. Capacity of assessor during the project (tick): Engineer / QS / PM / Architect /

Client

2. PROJECT DETAILS:

Name of Project: The Rectification of 84 units - in the Emadlangeni Municipality – in accordance with both Provincial and National policies on rectification of houses constructed on or before 1994, where the Contractor was required to, inter alia, remove old asbestos roofs and replace with new; rectify walls, doors, windows, floors, as well as plumbing and electrical works.

2.1. Project Number: K 15090006 Value (incl. VAT): R 11,172,936-00 (incl. VAT)

2.2. Duration (months): 12 months, From: Nov 2016 To: Nov 2017, excluding EOT's

3. ASSESSMENT OF CONTRACTOR'S PERFORMANCE IN ABOVE-MENTIONED PROJECT:

PERFORMANCE CRITERION	DESCRIPTION	1 Poor	2	3 Ave	4	5 Excellent
TECHNICAL ASSESSMENT	Quality of Workmanship					x
	Co-ordination of work					x
	Programming of Work					x
	Resources: Management					x
	Resources: Labour					x
	Resources: Plant & Equipment					x
	Resources: Financial					x

CONTRACTUAL ADMINISTRATION	Compliance re: Insurances					x
	Compliance: SHEQ / OHS					x
	Admin Ability (Reports, etc)?					x
	General Admin: Claims, etc					x

CONTRACTUAL COMMITMENT	Description	Yes	No	Comments
	Completed on Time?	X		
	Progress with Due Diligence?	X		
	Would you recommend this contractor for any future work?	x		

Any other Comments: The company is fully compliant and is conversant in all aspects of the construction industry. Undertook specialized stitching of walls of the units as opposed to demolition and rebuild which would have cost the Department additional monies. As such, the rehabilitation of the units were undertaken within the financial provisions for the programme.

SIGNED: _____


MR DAN NAIDOO

DATE: 9 SEPTEMBER 2019



right PLACE • right TIME • right CHOICE

Corner Alcyon & Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth, 6100
Coega Development Corporation, Private Bag X6008, Port Elizabeth, 6000, South Africa
Tel: +27 (0) 41 403 0400 • E-mail: contact@coega.co.za • Website: www.coega.com
BBBEE Level 1 Contributor • ISO 9001 ISO 14001 OHSAS 18001

Bayaphambili Properties 28 (PTY) LTD

29 Culbin Place
Marlborough Park
Bluff, 4052

Date: 8 June 2015

Our Ref.: CDC-CD-LET-053-15

Attention: Mr Anthony Freeman

By e-mail: tfreeman@telkomsa.net; tony@bayaphambili.co.za; info@bayaphambili.co.za

Dear Sir

APPOINTMENT LETTER: CONTRACT CDC/174/14 BUILDING OF FRANKLIN ECDC

This letter of appointment confirms your appointment as of the 13th of March 2015 for the above mentioned contract as accepted by Coega Development Corporation (PTY) LTD ("CDC").

Appended please find the Form of Offer and Acceptance (with the Schedule of Deviations to be duly signed by yourselves).

The accepted contract amount is R 5 751 296.44 (Five Million, Seven Hundred and fifty one Thousand, Two Hundred and Ninety Six Rand Forty Four Cents) Incl. VAT inclusive of and contingencies.

The contract period is eight (8) months as stipulated in the tender document.

This appointment shall be governed by the latest edition of the Principal Building Agreement as published by the Joint Building Construction Committee (JBCC).

Directors: Dr P Jourdan (Acting Chair); M Slinga (CEO);
J de Bruyn; S Zikode; P S Ndont; F S Liebenberg
Acting Company Secretary: F L Ndema
Registration No.: 82003891/07



- (a) Written confirmation of the validity of your revised offer;
- (b) Copies of Insurance policies in respect of the Works, Injury to Persons and Damage to Property and Contractor's Personnel, and evidence of payment of current premiums;
- (c) Construction guarantee within 21 days.
- (d) A Health and Safety Plan;
- (e) Updated letter of Good Standing in accordance with the COID Act.
- (f) A proposed programme for the construction of the Works. This programme shall show the order of procedure, your arrangements and estimated value of work to be done each month.
- (g) A complete balanced Bills of Quantities;
- (h) Letters of Appointment, together with names, qualifications and record of experience of the following personnel per project:
 - Construction Manager/Supervisor and
 - Occupation Health & Safety Officer

Please be advised that no site handover shall occur before a Letter of Acceptance is received.

Should you require further clarity in this regard, please contact the undersigned and copy the Project Manager, Ms. Sinethemba Biyela ; sinethemba.biyela@coega.co.za in all correspondence. The CDC is looking forward to a healthy working relationship with you and to a successful implementation and timeous completion of the project.

Yours faithfully,



Mrs. Nomvula Makeleni-Vundla

Procurement Manager

Coega Development Corporation (Pty) Ltd.

Directors: Dr P Jourden (Acting Chair), M Sifinga (CEO),
J de Bruijn, S Zibone, P S Ntshong, F S Lisenberg
Acting Company Secretary: F L Ndema
Registration No.: 82003891/07





Certificate of Completion

issued in terms of 24.0, 25.0 or 26.0

of the JBCC Principal Building Agreement

Employer COEGA DEVELOPMENT CORPORATION (PTY) LTD.
Contractor BAYAPHAMBILI PROPERTIES 28 (PTY) LTD.
Works CONSTRUCTION OF A NEW ECDC
Site AT FRANKLIN CDC/174/14

The Principal Agent hereby certifies that:

Practical Completion (yes/no) ☒ YES

Works Completion (yes/no) ☒ YES

Final Completion (yes/no) ☐ NO

for the:

Works as a whole (yes/no) ☒ YES

or

Section N° (in words) of (total sections)

was achieved on (date)

Where Works Completion is certified
the Defects Liability Period ends on (date)

Signed by the principal agent
as agent for the employer

Signature

R. le Roux

Date

Name of firm

ALTAKA
AFRICA

Tel: 039 312 2890

Fax: 039 312 2892

email: altak@global.co.za

JBCC Series 2000 Code 2113 © August 1997
SOUTH COAST



ASSESSMENT AND EVALUATION REPORT (BUILDING AND CIVIL WORKS)

NAME OF CONTRACTOR: BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

1. ASSESSOR DETAILS:

- 1.1. Name of company doing this assessment: ALTAK AFRICA
- 1.2. Tel No: 039 312 2690 Email: altaksouthcoast@altak.co.za
- 1.3. Name of professional doing this assessment: Ramon le Roux
- 1.4. Capacity of assessor during the project (tick / circle): Engineer ☒ QS PM / Architect / Client

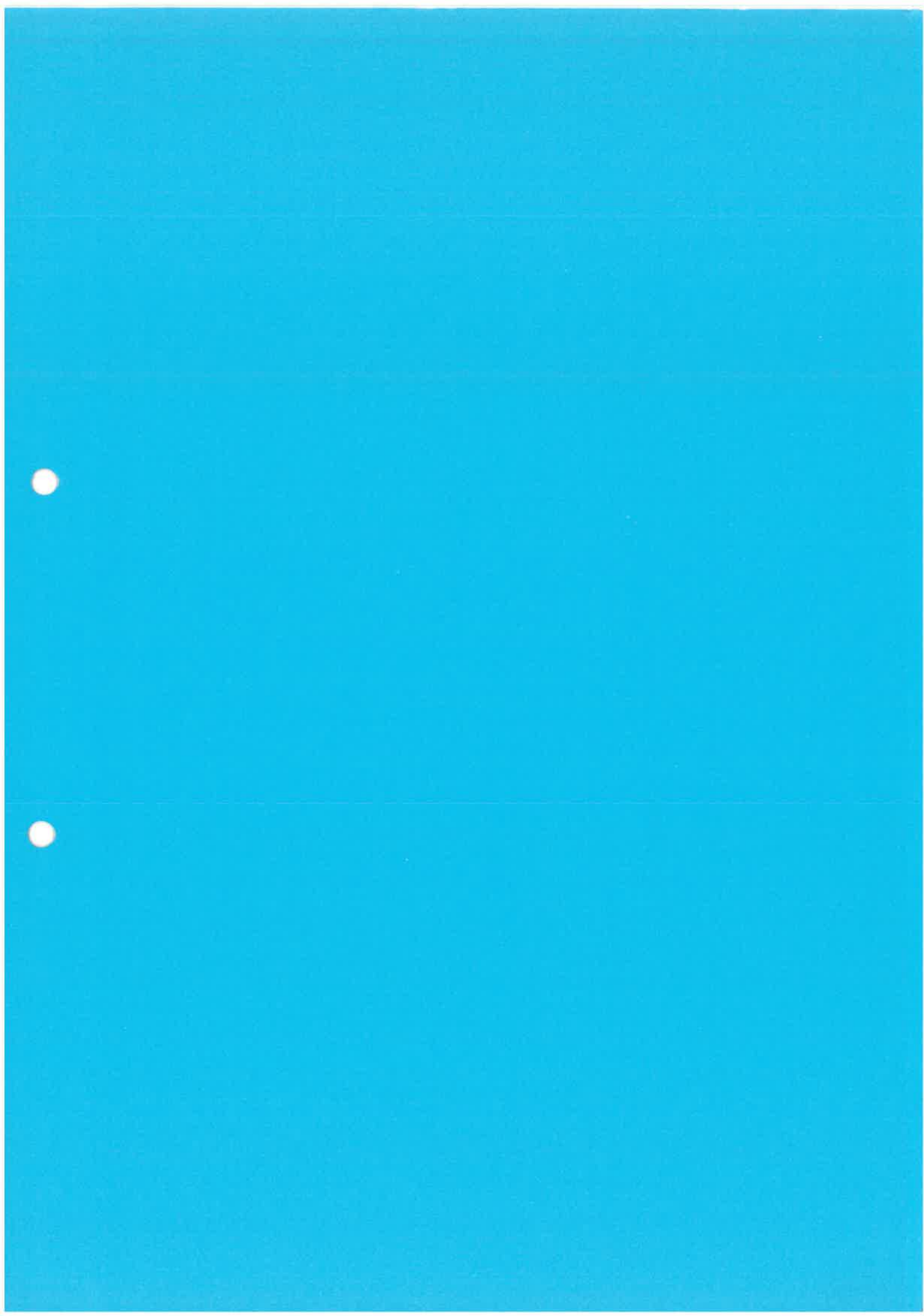
2. PROJECT DETAILS:

- 2.1. Name of Project: The Construction of an ECDC at Franklin
- 2.2. Project Number: CDC/174/14 Value (incl. VAT): R 5 751 296.44
- 2.3. Duration (months): EIGHT From: 11/06/2015 To: 11/02/2016

3. ASSESSMENT OF CONTRACTOR'S PERFORMANCE IN ABOVE-MENTIONED PROJECT:

PERFORMANCE CRITERION	DESCRIPTION	1 Poor	2	3 Ave	4	5 Excellent
TECHNICAL ASSESSMENT	Quality of Workmanship				✓	
	Co-ordination of work				✓	
	Programming of Work				✓	
	Resources: Management					✓
	Resources: Labour				✓	
	Resources: Plant & Equipment					✓
	Resources: Financial				✓	
CONTRACTUAL ADMINISTRATION	Compliance re: Insurances					✓
	Compliance: SHEQ / OHS			✓		
	Admin Ability (Reports, etc)?			✓		
	General Admin: Claims, etc				✓	
CONTRACTUAL COMMITMENT	Description	Yes	No	Comments		
	Completed on Time?		✓	Due to weather delays and change in scope of work		
	Progress with Due Diligence?	✓				
	Would you recommend this contractor for any future work?	✓				
Any other Comments:						

SIGNED: R. le RouxDATE: 1st AUGUST 2019



ANNEX 1



human settlements

Department:
Human Settlements
PROVINCE OF KWAZULU-NATAL

203 Church Street, Pietermaritzburg 3201, Private Bag X9157, Pietermaritzburg 3200. Tel: +27 33 392 6421, Fax: +27 33 392 6518, E-mail: Eljah.cele@kzndhs.gov.za

SUBMISSION

TO : HEAD OF DEPARTMENT
MRS G. APELGREN-NARKEDIEN

FROM : ACTING GENERAL MANAGER – PROJECT MANAGEMENT
MR B.E. CELE

DATE : 31 MAY 2013

SUBJECT : SUBMISSION TO REQUEST FOR ALLOCATION OF 140
HOUSING UNITS TO BAYAPHAMBILI PROPERTIES 28 (PTY) LTD
FOR UMZINYATHI DISTRICT

1. PURPOSE

To request for approval from the Head of Department to

- 1.1 Allocate 1 Operation Sukuma Sakhe (OSS) and 139 Disaster housing units to Bayaphambili Properties 28 (Pty) Ltd for Umzinyathi District as per the attached MEC approvals (ANNEXURE A).

2. BACKGROUND AND DISCUSSION

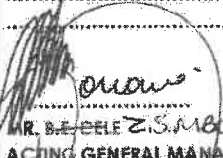
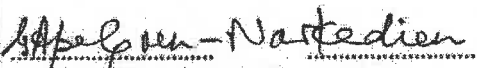
- 2.1 Bayaphambili Properties 28 (Pty) Ltd is one of the service providers appointed on the Department's database for Operation Sukuma Sakhe and Disasters Programme. (ANNEXURE B).

MR. B.E. CELE	MRS. S. PILLAY	MR. M.O.S. ZUNGU	MRS. G. APPELGREN-NAKERDIEN
Z.S.M.			G.M.A.-N

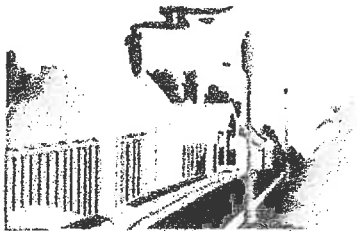
5. RECOMMENDATION

It is hereby recommended that the Head of Department of Human Settlements:

- 5.1 Grants approval for the allocation of 1 Operation Sukuma Sakhe (OSS) and 139 Disaster housing units to Bayaphambili Properties 28 (Pty) Ltd for Umzinyathi District.

SUBMISSION BY COMMENTS:  MR. B. CELE Z.S.M. MOONAPPE DATE 03/06/2013 ACTING GENERAL MANAGER: PROJECT MANAGEMENT	SUPPORTED /NOT SUPPORTED /SUPPORTED AS AMENDED COMMENTS:  MS S. PILLAY DATE 25/6/13 CHIEF FINANCIAL OFFICER: HUMAN SETTLEMENTS
RECOMMENDED /NOT RECOMMENDED /RECOMMENDED AS AMENDED COMMENTS:  MR M.O.S ZUNGU DATE 03/07/13 CHIEF OPERATIONS OFFICER: KZN HUMAN SETTLEMENTS	APPROVED /NOT APPROVED /APPROVED AS AMENDED FURTHER INSTRUCTIONS: COMMENTS: <i>Please move much faster with these processes once MEC has approved.</i>  MRS G. APPELGREN-NARKEDIEN DATE 10/07/2013 HEAD OF DEPARTMENT: KZN HUMAN SETTLEMENTS

MR. B. E. CELE	MRS. S. PILLAY	MR. M.O.S. ZUNGU	MRS. G. APPELGREN-NARKEDIEN
Z.S.M.			4MA-N



Nelson Allopi & Associates c.c

OK 2002...194723

Tel: 031 464 6296/7 Fax: 031 464 6286 P.O. Box 9 Sarnia 3615 E-mail: sravank@mweb.co.za / nelson@allopi.co.za

PROJECT NAME : Umvoti Disaster Housing Project
Storm Damage to 140 Units in Umvoti & Msinga

PROJECT NUMBER : K 140 20004

CERTIFICATE OF COMPLETION

TO THE EMPLOYER :



AND TO

THE CONTRACTOR : Bayaphambili Properties 28 (Pty) Ltd

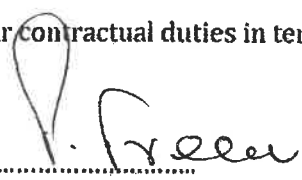
ADDRESS : 29 Culbin Place, Marlborough Park, Bluff, 4052

In accordance with your contract: Umvoti Disaster Housing Project

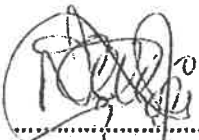
This certifies that, in the Contract know as: Construction of 140, Low Income Top Structures

Situated at: Umvoti & Msinga.

Your contractual duties in terms of clause 5.14.4 of GCC 2010, 2nd Edition are satisfied.


Signature of Contracts
Manager

03-02-2016
Date


Signature of Engineer

February 03, 2016.
Date

455 Main Road, Escombe, Queensburgh, Durban

Member: N.S. Allopi

Assisted by: Miss P. Pillay, SB Jwara, NG Zulu, SK Allopi

ASSESSMENT AND EVALUATION REPORT OF:

CONTRACTOR: BAYAPHAMBILI PROPERTIES 28 (Pty) Ltd

As part of the functionality component of tender documents, role-players who were involved in project/s in which the above-mentioned Contractor successfully completed a project as per tender specifications, are invited to rate the performance of the said contractor.

ASSESSOR DETAILS

NAME OF CLIENT / ORGANIZATION COMPLETING THIS ASSESSMENT	Nelson Allopi & Associates		
TELEPHONE / FAX / EMAIL ADDRESS	T: 0314646296 F: 0314646286 E: nelson@allopi.co.za		
CONTACT PERSON	Nelson Allopi		
CAPACITY OF ASSESSOR DURING THE PROJECT (TICK)	CLIENT	ARCHITECT	ENGINEER ☒
	QUANTITY SURVEYOR	PROJECT MANAGER	

DETAILS OF PROJECT UNDERTAKEN BY ABOVE-MENTIONED CONTRACTOR:

PROJECT NAME	uMvoti Disaster Housing Project		
DURATION	March – September 2014	VALUE (incl. VAT)	R 10 400 000.00

ASSESSMENT OF CONTRACTOR'S PERFORMANCE IN ABOVE-MENTIONED PROJECT

TECHNICAL RISK	1 (V. Poor)	2	3 (Ave)	4	5 (V. Good)
Quality of Work					☒
Co-ordination of work					☒
Programming of Work					☒
Resources: Management					☒
Resources: Labour					☒
Resources: Plant & Equipment					☒
Resources: Financial					☒
CONTRACTUAL ADMINISTRATION					
Compliance re: Insurances					☒
Compliance re: Safety (OHS)					☒
General Admin (claims, queries)					☒

Contractual Commitment	Yes	No
Completed on Time?	☒	
Progress with due Diligence?	☒	

Would you recommend this Contractor for any similar work??	Yes ☒	No
--	---	----

Any other Comments:

The undersigned, who warrants that he / she is duly authorised to do so on behalf of the assessor confirms that the contents of this schedule are within my personal knowledge and are to the best of my belief both true and correct.

SIGNATURE:

NAME: NILENDRA SHAMLALL ALLOPI

POSITION: DIRECTOR

DATE: 27 OCTOBER 2014

COMPANY STAMP:

NELSON ALLOPI & ASSOCIATES CC
455 MAIN ROAD
ESCOMBE, QUEENSBURGH, 4083
TEL: + 27 31 464 6286
Email: srayank@nwweb.co.za

•

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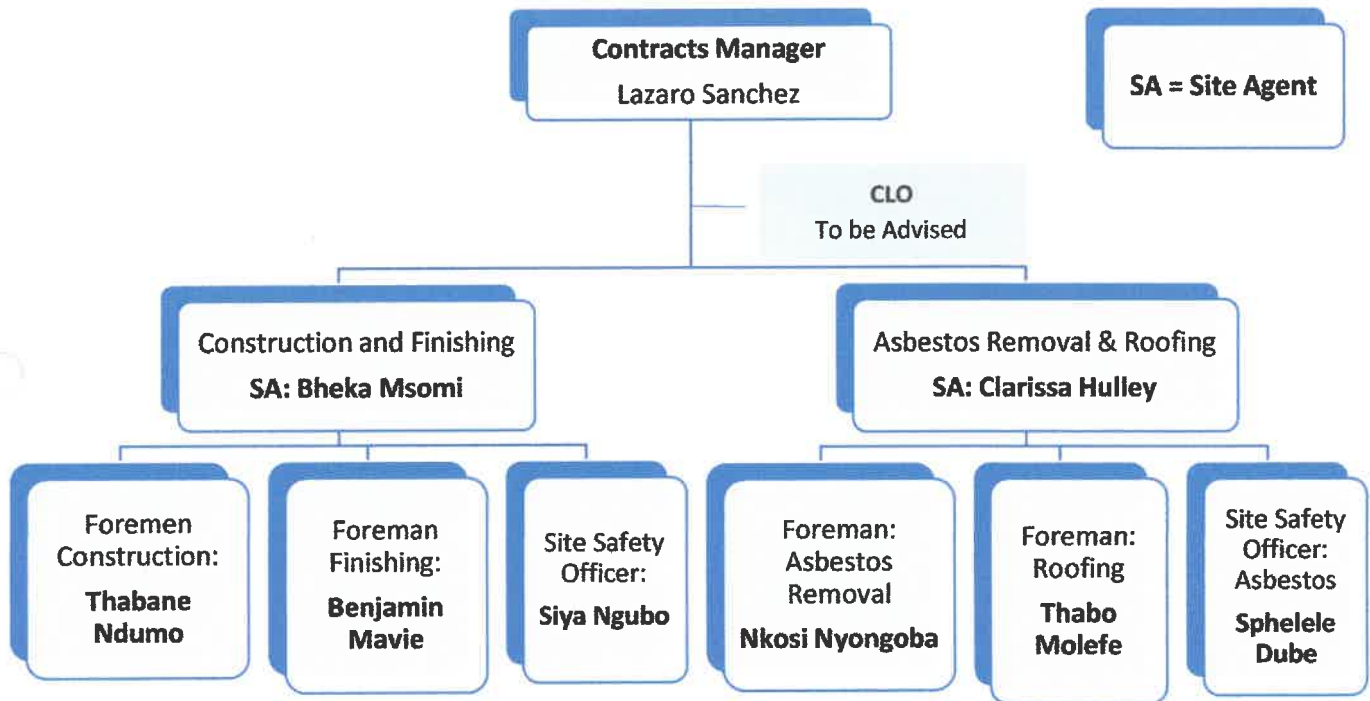
FUNCTIONALITY EVALUATION CRITERIA

PROJECT ORGANOGRAM AND EXPERIENCE OF KEY PERSONNEL

RESOURCE DEPLOYMENT – ORGANOGRAM

REPLACEMENT OF OSIZWENI ASBESTOS ROOF UNITS AT VARIOUS WARDS

BID NUMBER: A026/2019/20



BAYAPHAMBILI PROPERTIES

**Schedule of Experience on Projects of Similar Value and Duration - Past 3 Years
(Letters of Award attached with Practical Completion Certificates attached)**

Name & Type of Project	Project Value	Attachments (Y/N)	
Goodhome High School Turnkey project required pit latrine toilets	R25 million	LOA	Yes
		Completion	Yes
Rectification of 84 x Housing Units Required Asbestos Removal, new roofing; renovations	R11,172 million	LOA	Yes
		Completion	Yes
Construction of 5-class ECD in Franklin, KZN Turnkey project required toilet & sewer reticulation	R 5,7 million	LOA	Yes
		Completion	Yes
Construction of 149 x Low-Cost Housing Units Turnkey required VIP toilets	R11,699 million	LOA	Yes
		Completion	Yes

LOA = Letter of Award

Completion = Practical / Works Completion

BAYAPHAMBILI PROPERTIES 28 (PTY) LTD

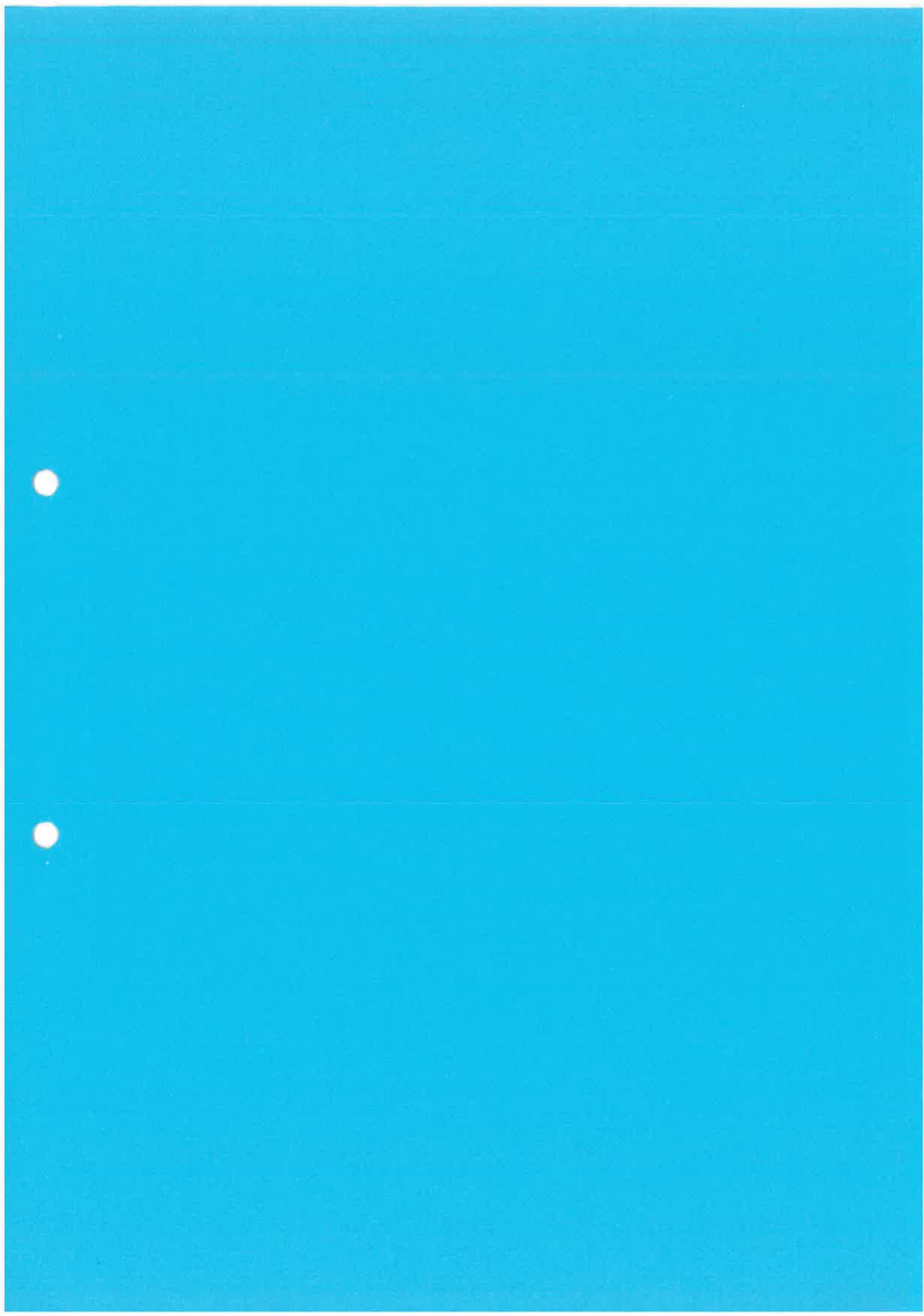
COMPANY ORGANOGRAM



DETAILED SCHEDULE OF RESOURCES AT ALL LEVELS - Staff Members

Name of Candidate	Job Title	Qualifications & Professional Bodies	Yrs. Exper.
Lazaro Sanchez	Contracts Manager	B.Eng. (Civil) 1994; ECSA Pr. Eng.2011	24
Monty G Naidu	Planning Officer	35 years' experience	35
Zamokuhle Gwala	Safety Manager	BA 2006; SAMTRAC 2007; SACPCMP 2016	12
Clarissa Hulley	Site Agent	B.Sc. (Biology) 2009; N.Dip. (Civ. Eng.)**	8
Siya Ngubo	Safety Officer	N. Dip: Safety Management.**	1
Sphelele Dube	Safety Officer	N. Dip. Environmental Health, 2005	3
Benjamin Mavie	Foreman		20
Eric Ndlovu	Foreman		25
Thabane Ndumo	Foreman		15
Nkosi Nyongoba	Foreman		12
Thabo Molefe	Foreman		15

** 1 module outstanding – see statement of results



CURRICULUM VITAE – KEY CONSTRUCTION PERSONNEL

LAZARO J SANCHEZ

CONTRACTS MANAGER (CONSULTANT)*

* - Mr Sanchez is used as a Consultant on all Major projects

1. PERSONAL PARTICULARS

- 1.1. Name: Lazaro J Sanchez
- 1.2. Date of Birth: 29 May 1958
- 1.3. Place of Birth: Cuba SA Residency ID #: 580529 5200 189

2. EDUCATION / QUALIFICATIONS**

- 2.1. Tertiary #1: BEng Civil Eng. Univ. Cienfuegos Cuba, 1994 SAQA Certified Level 8
- 2.2. Tertiary #2: ECSA PrTech Eng (Professional Engineering Technologist – SA, 2011

3. SKILLS / POST-GRADUATE COURSES**

- 3.1. Quantity Surveying
- 3.2. Introduction to ISO 9000 Quality Standards
- 3.3. Document Management in Quality Control Systems
- 3.4. Project Management (DUT, KZN)

***** All relevant qualifications and certificates attached***

4. PROFESSIONAL BODIES

- 4.1. Member, South African Institute of Civil Engineering (SAICE), 2015

5. EMPLOYMENT HISTORY

- 5.1. Current Employ: AQUA Transport; Civils Department 2013 – Date
Job Title: Contracts Manager – on consultancy basis
- 5.2. Previous Employ: Royal Haskoning DHV Group – Resident Engineer, 2011 – 2013
in SA Arcus Gibb Consulting Engineers - Resident Engineer, 2009 – 2011
Dept Human Settlements, Limpopo – Chief Engineer, 2006 – 2009

6. MAIN JOB FUNCTIONS

- 6.1. The Key performance area as Senior Engineer and technical team leader is as follows:
 - 6.1.1. Prepare technical & design reports, preliminary & final designs; and drawings
 - 6.1.2. Prepare tender documentation for the client for tender processes
 - 6.1.3. Participate in tender evaluation & recommend contractors who meet requisite criteria
 - 6.1.4. Manage the overall implementation of projects
 - 6.1.5. Render technical support via site visits, and bi/weekly progress management meetings
 - 6.1.6. Develop and implement skills transfer programs for project managers and locals
 - 6.1.7. Organize and facilitate workshops and meetings with stakeholders
 - 6.1.8. Revise and approve payment certificates prepared by the Assistant Resident Engineer
 - 6.1.9. Ensure that cash flow projections are done and revised every month
 - 6.1.10. Ensure quality control of projects, and Overall responsible for site/s

7. OVERVIEW OF RECENT PROJECTS / ASSIGNMENTS SIMILAR TO SCOPE OF WORKS

7.1. Contracts Manager AQUA: Rehabilitation of Roads in South Region: EThekweni Municipality

- 7.1.1. Value: R265million over 36 months (before EOT / VO)
7.1.2. Start Date = October 2013 End Date = March 2017
7.1.3. Client: EThekweni Municipality c/o Mr Sandile Khulu - 0313117442
7.1.4. Proj Mgr: Road Rehab Department c/o Mr Ntokozo Ndawo – 0843653773
c/o Mr Thembinkosi Mdekazi - 0814691755

7.2. Upgrade of Roads: P451/P470/P475 from Hlabisa to Hluhluwe section 1

- 7.2.1. Value: R 58 Million over 18 months (before EOT / VO)
7.2.2. Start Date = July 2011 End Date = January 2013
7.2.3. Client: Department of Transport of KZN c/o Mr Zwakala Zuma - 0333558600
7.2.4. Proj Mgr: Royal Haskoning c/o Mr Mncedisi Khumalo - 0842996599

7.3. Rehabilitation of the Road P393 (Old R34) from Empangeni to Nkwalini.

- 7.3.1. Value: R 35 Million over 6 months (before EOT / VO)
7.3.2. Start Date = February 2013 End Date = September 2013
7.3.3. Client: Department of Transport of KZN c/o Mr Zwakala Zuma – 0333558600
7.3.4. Proj Mgr: Royal Haskoning c/o Mr Mncedisi Khumalo - 0842996599

7.4. Mathabatha Regional Water Scheme in Capricorn District in Limpopo province.

- 7.4.1. Value: R 15 Million over 5 months (before EOT / VO)
7.4.2. Start Date = July 2009 End Date = November 2009
7.4.3. Client: Capricorn District Municipality c/o Mr XXXXXXXXXXXXXXXX (Cell No)
7.4.4. Proj Mgr: ARCUS GIBB c/o Mr Talent Banda - 0725590403

7.5. Low cost housing construction –Limpopo, South Africa

- 7.5.1. Value: R 215 Million over 36 months (before EOT / VO)
7.5.2. Start Date = March 2006 End Date = February 2009
7.5.3. Client: Dept. Human Settlements c/o Mr Cyril Monyela - 0845686584
7.5.4. Proj Mgr: Dept. Human Settlements c/o Mr James Mashiane - 0825663614

8. REFERENCES

- 8.1. Mr. James Mashiane-Senior Project Manager-Contact detail: 015 294 2000 ext- 2059, cell: 082 566 3614 (Department of Human Settlements of Limpopo).
8.2. Mr. Cyril Monyela-General Manager- Contact detail: 015 294 2000 ext- 2277, cell: 084 568 6584 (Department of Human Settlements of Limpopo).
8.3. Mr. Talent Banda- Contact detail: 072 559 0403 (Projects Manager ARCUS GIBB Consulting Engineers PTY Ltd).
8.4. Mr. Mncedisi Khumalo- Contact detail: 084 299 6599 (Projects Manager Royal Haskoning DHV Group PTY Ltd).

Engineering Council of South Africa



**This is to
certify
that**

Lazaro Julio Sanchez Lopez

is registered as

Professional Engineering Technologist

in terms of the Engineering Profession Act, 2000
(Act No. 46 of 2000)

Date ***21 April 2011***

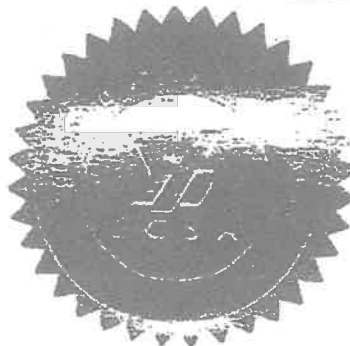
**Registration
Number** ***201170125***

A handwritten signature in dark ink, appearing to be 'L. Sanchez Lopez', written over a horizontal line.

President

A handwritten signature in dark ink, appearing to be 'M. M. M.', written over a horizontal line.

Chief Executive Officer



THE SOUTH AFRICAN INSTITUTION OF CIVIL ENGINEERING

Est 1903



This certifies that

Lazaro J Sanchez Lopez

is duly elected as

Member

Membership Number: 201500947

of

The South African Institution of Civil Engineering

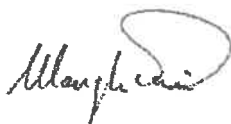
on

25 September 2015

**Issued under the seal of the Institution
Under resolution of the Council**



President
Malcolm Pautz PrEng



Chief Executive Officer
Manglin Pillay PrEng



CERTIFICATE OF EVALUATION



LAZARO JULIO SANCHEZ LOPEZ

(Born 1958-05-29)

Qualification (1):	Ingeniero Civil
Awarding body / institution:	Universidad de Cienfuegos "Carlos Rafael Rodríguez"
Status:	Recognised university in Cuba
Date of completion / award:	1984
Documentation submitted:	• Degree Certificate • Academic Transcript • Translations into English
Minimum entry requirement:	Bachiller, considered to be comparable to the South African National Senior Certificate
Minimum duration of study:	Five years (the programme was completed in six years)
Type of study:	Professional / academic (university)
South African organising field:	Physical Planning and Construction
Programme requirements:	Coursework and examination; project (the study includes a number of general / cultural subjects, such as Marxist-Leninist Philosophy, Political Economy and Scientific Communism)
Eligibility in country of origin:	Access to employment and to professional registration; access to postgraduate study
Level in country of origin:	Undergraduate

RECOMMENDED RECOGNITION based on structural comparison, excluding analysis of syllabi or assessment of learning outcomes:

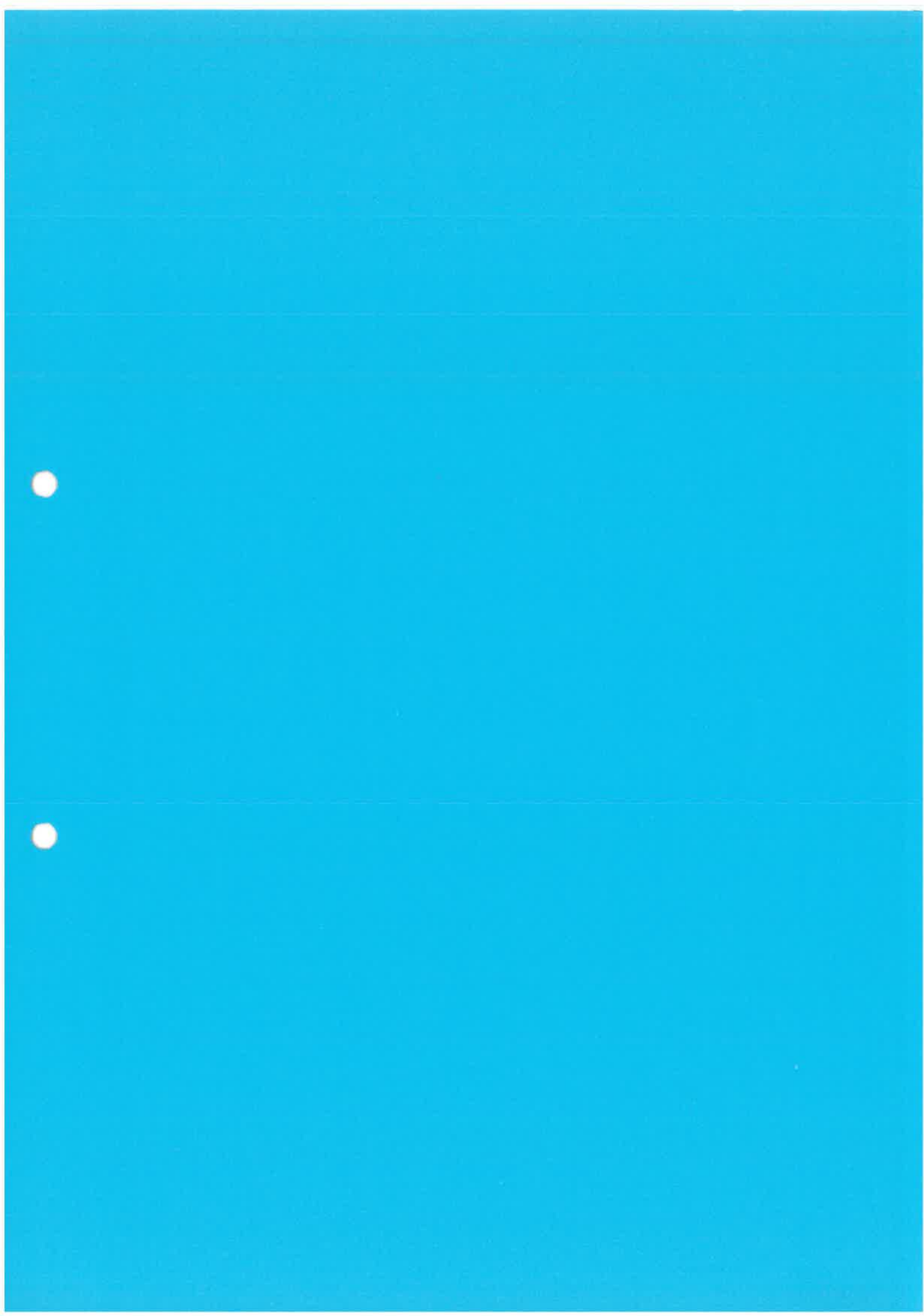
Qualification(s) described above	Closest comparable South African qualification / qualification type	NQF Level	
		Old	New
(1)	Bachelor of Engineering: Civil Engineering	7	8
Proviso(s) / comment(s): Professional status is subject to registration with the Engineering Council of South Africa (ECSA), which is not in any way bound by an evaluation done by SAQA.			

The issue of this Certificate of Evaluation does not necessarily confirm the authenticity of qualification documents. Although steps are taken to verify authenticity when documents are obviously suspect, recipients of this certificate are advised to insist on original qualification documents and/or have the authenticity of these verified by awarding bodies. Contact details can normally be provided by the SAQA.

Signature
Certificate 0110079-0002-1-CT1

Signature
Director: Foreign Qualifications Evaluation and Advisory Services

2011-08-31



CURRICULUM VITAE – KEY CONSTRUCTION PERSONNEL

CLARISSA JODY HULLEY

SITE AGENT

1. PERSONAL PARTICULARS

- 1.1. Name: Clarissa J. Hulley
- 1.2. Date of Birth: 6 June 1984
- 1.3. Place of Birth: Durban, KZN

2. EDUCATION / QUALIFICATIONS**

- 2.1. School: Matric: Umbilo Secondary School, 2001
- 2.2. Tertiary #1: BSc: Conservation Biological Sciences – UKZN, 2009
- 2.3. Tertiary #2: N.Dip: Civil Engineering – DUT, 2011 – current (1 module Outstanding)

3. SKILLS**

- 3.1. Advanced MS Projects Certificate – CDP Africa
- 3.2. 10-day SAMTRAC Certificate – NOSA

***** All relevant qualifications and certificates attached***

4. EMPLOYMENT HISTORY

- 4.1. Current Employ: Bayaphambili Properties 28 (Pty) Ltd 2012 – Date

4.2. Main Job Functions:

- **Project Preparation & Planning**
 - Manages all processes involving Responses to Tenders, Costing of Documents, & Ensuring compliance with Functionality Criteria
 - Serves as Organisation's Proxy for signing all contracts
 - Develops Programs of Works for all Projects on MS Projects
- **Management of Contracts and Projects**
 - Signs and Accepts all Company Projects and Contracts
 - Liaises with Project Management Team, and Client on all Projects
 - Attends all Site Meetings as well as Community Liaison Meetings
- **Procurement & Supply-Chain Management**
 - Collates quotes from Suppliers and negotiates prices
 - Procures supplies, materials, plant, equipment, etc for projects
 - Oversees the Reconciliation of Orders, Delivery Notes and Invoices
 - Ensures payments for materials and services during the Project
- **Management of Personnel and Sub-Contractors**
 - Hires necessary site personnel; liaises with local leadership
 - Advertises for, and contracts with Sub-Contractors required per site
 - Manages Office personnel, and in-service trainees
 - Supervises OHS inspectors to ensure Site Safety files are up to date

- 4.3. Previous Employ: Nedbank Credit Card Division 2007 – 2009

4.4. Main Job Functions:

- Reconciliation of Credit Card and Forex client accounts
- Submission of financial reports to SARB
- Assisting on Helpdesk with client queries

5. OVERVIEW OF RECENT PROJECTS / ASSIGNMENTS SIMILAR TO SCOPE OF WORKS

5.1. Construction of Goodhome Secondary School, Estcourt KZN - Turnkey

- 5.1.1. Value: R25,000,000-00 over 24 months (before EOT / VO)
- 5.1.2. Start Date = Sept 2016 End Date = December 2018
- 5.1.3. Client: D. o. Education / COEGA c/o Mr Ashwin Parthab 082 902 6705
- 5.1.4. Proj Mgr: NCM Quantity Surveyors c/o Mr Philani Ngwazi 076 738 2808

5.2. Rectification of pre-1994 Housing Units, Utrecht KZN

- 5.2.1. Value: R11,172,935-00 over 12 months (before EOT / VO)
- 5.2.2. Start Date = Oct 2016 End Date = Nov 2017
- 5.2.3. Client: Dept Human Settlements KZN c/o Mr Dan Naidoo 083 283 0565
- 5.2.4. Proj Mgr: Dept Human Settlements KZN c/o Mr Thabani Manana 082 771 4620

5.3. Construction of 5-class ECD Centre, Franklin KZN - Turnkey

- 5.3.1. Value: R5,700,000-00 over 6 months (before EOT / VO)
- 5.3.2. Start Date = Aug 2015 End Date = Feb 2016
- 5.3.3. Client: Dept Social Development c/o Mr Bongani Ngwane 076 669 9889
- 5.3.4. Proj Mgr: Altak Africa Consulting c/o Mr Ramon Le Roux 082 577 5455

5.4. Construction of Low-Cost housing Units, Greytown KZN - Turnkey

- 5.4.1. Value: R11,699,134-00 over 12 months (before EOT / VO)
- 5.4.2. Start Date = April 2014 End Date = April 2015
- 5.4.3. Client: Dept Human Settlements KZN c/o Mr Eric Kemp 071 371 1324
- 5.4.4. Proj Mgr: Dept Human Settlements KZN c/o Mr Snqobile Zondi 082 376 4911

6. REFERENCES

- 6.1. Nedbank
6.1.1. Credit Control Manager
Name: Mr Farouk Ismael
Contact: 0860 555 111
- 6.2. Bayaphambili Properties 28 (Pty) Ltd
6.2.1. Managing Director
Name: Mr AR Freeman
Contacts: 082 322 6512



UNIVERSITY OF KWAZULU-NATAL

SOUTH AFRICAN POLICE SERVICE
VISPOL
2020-03-06
BRIGHTON BEACH
KWAZULU-NATAL

This is to certify that

Clarissa Jody Hulley

was admitted this day
at a congregation of the University
to the degree of

**Bachelor of Science
(Biological Sciences)**

having satisfied the conditions prescribed for the degree.



IK SERTIFISEER DAT HIERDIE DOKUMENT 'N WARE AFDRUK (AFSKRIF) IS VAN
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NAME IN PRINT
M. W. Makgoba
N. Meyerowitz
D. Jaganyi

M W Makgoba
Vice-Chancellor

J J Meyerowitz

J J Meyerowitz
Registrar

D Jaganyi

D Jaganyi
Dean

20 April 2010

200306282

UN PROTECTED

STATEMENT OF CREDITS

NAME : CLARISSA JODY HULLEY
STUDENT NO : 20420679
ID/PASSPORT NO : 8406060216083
DATE OF BIRTH : 06-Jun-1984

SUBJECT	SUBJECT CODE	EXAM YR/MTH	FINAL MARK	RESULT
REINFORCED CONCRETE AND MASONRY DESIGN III	RCMD303	2013/11	54	PASS
REINFORCED CONCRETE AND MASONRY DESIGN III (M	RCMD321	2013/11	58	PASS
REINFORCED CONCRETE AND MASONRY DESIGN III (M	RCMD311	2013/11	54	PASS
STRUCTURAL ANALYSIS III	SANA301	2013/11	61	PASS
STRUCTURAL ANALYSIS III (MODULE 1)	SANA311	2013/11	59	PASS
STRUCTURAL ANALYSIS III (MODULE 2)	SANA321	2013/11	83	PASS DISTINCTION
TRANSPORTATION ENGINEERING III	TPEN301	2013/11	67	PASS
TRANSPORTATION ENGINEERING III (MODULE 1 THEO	TPEN311	2013/11	65	PASS
TRANSPORTATION ENGINEERING III (MODULE 2 CALC	TPEN321	2013/11	67	PASS
TRANSPORTATION ENGINEERING III (MODULE 3)	TPEN331	2013/11	73	PASS

CONDUCT: Certificate of Good Conduct Issued

MEDIUM OF INSTRUCTION: The Durban University of Technology is an English Medium University

SIGNATURE

Billan

Registrar

26-Sep-2018

Date



THIS TRANSCRIPT IS A TRUE AND COMPLETE RECORD AND IS ISSUED WITHOUT ERASURE, ALTERATIONS OR ADDITIONS

KERTIFIKAT DAT HIERDIE DOKUMENT N WARE AFDRUK (AFSKRIF) IS VAN DIE OORSPRONKELIKE DOKUMENT DAT AAN MY VIR VAARNAMEING VOORGELEE. I CERTIFY THAT THIS DOCUMENT IS A TRUE REPRODUCTION (COPY) OF THE ORIGINAL DOCUMENT WHICH WAS RECEIVED BY ME FOR REGISTRATION. FURTHER CERTIFICATION OF THIS DOCUMENT IS NOT REQUIRED. I HAVE RECEIVED THE DOCUMENT OR A COPY OF IT FROM THE ORIGINAL DOCUMENT.

090908-5
M. N. M. M. M.

MAGSNUMMER : 090908-5
FORCE NUMBER : 090908-5
NAAM IN DRUKSKRIF : Nkomo
NAME IN PRINT : Nkomo
RANK : N/A

2018-03-06

EDICTON TEACH

STATEMENT OF CREDITS

NAME : CLARISSA JODY HULLEY
STUDENT NO : 20420679
ID/PASSPORT NO : 8406060216083
DATE OF BIRTH : 06-Jun-1984

SUBJECT

SUBJECT EXAM	FINAL	RESULT
CODE	YR/MTH	MARK

REINFORCED CONCRETE AND MASONRY DESIGN III	RCMD303	2013/11	54	PASS
REINFORCED CONCRETE AND MASONRY DESIGN III (M	RCMD321	2013/11	58	PASS
REINFORCED CONCRETE AND MASONRY DESIGN III (M	RCMD311	2013/11	54	PASS
STRUCTURAL ANALYSIS III	SANA301	2013/11	61	PASS
STRUCTURAL ANALYSIS III (MODULE 1)	SANA311	2013/11	59	PASS
STRUCTURAL ANALYSIS III (MODULE 2)	SANA321	2013/11	83	PASS DISTINCTION
TRANSPORTATION ENGINEERING III	TPEN301	2013/11	67	PASS
TRANSPORTATION ENGINEERING III (MODULE 1 THEO	TPEN311	2013/11	65	PASS
TRANSPORTATION ENGINEERING III (MODULE 2 CALC	TPEN321	2013/11	67	PASS
TRANSPORTATION ENGINEERING III (MODULE 3)	TPEN331	2013/11	73	PASS

CONDUCT: Certificate of Good Conduct Issued

MEDIUM OF INSTRUCTION: The Durban University of Technology is an English Medium University

SIGNATURE

Registrar

26-Sep-2018

Date _____



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OR ADDITIONS**

CERTIFICATE

This is to certify that

CJ HULLEY

ID Number

840606 0216 083

has met the requirements for

SAMTRA

the flagship in HSE training

Training Period

20/01/2020 - 31/01/2020



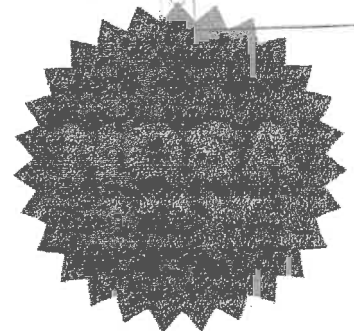
Elaine Herbst
Operations Director

SKSertifiseer dat hierdie dokument 'n ware afdruk (afskrif) is van die oorspronklike dokument wat aan my vir waarneming voorgeleë is. Ek verklaar dat ek dit wat ek in waarnemings daer nie 'n wysiging of verandering op die oorspronklike dokument aangebring is nie.

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RANG *info*
RANK
NAAM IN DRUKSKRIEF *NKOSI MTHEMBU*
NAME IN PRINT

SOUTH AFRICAN POLICE SERVICE	
VISPOL	2020 -03- 06
BRIGHTON BEACH	
KWAZULU-NATAL	



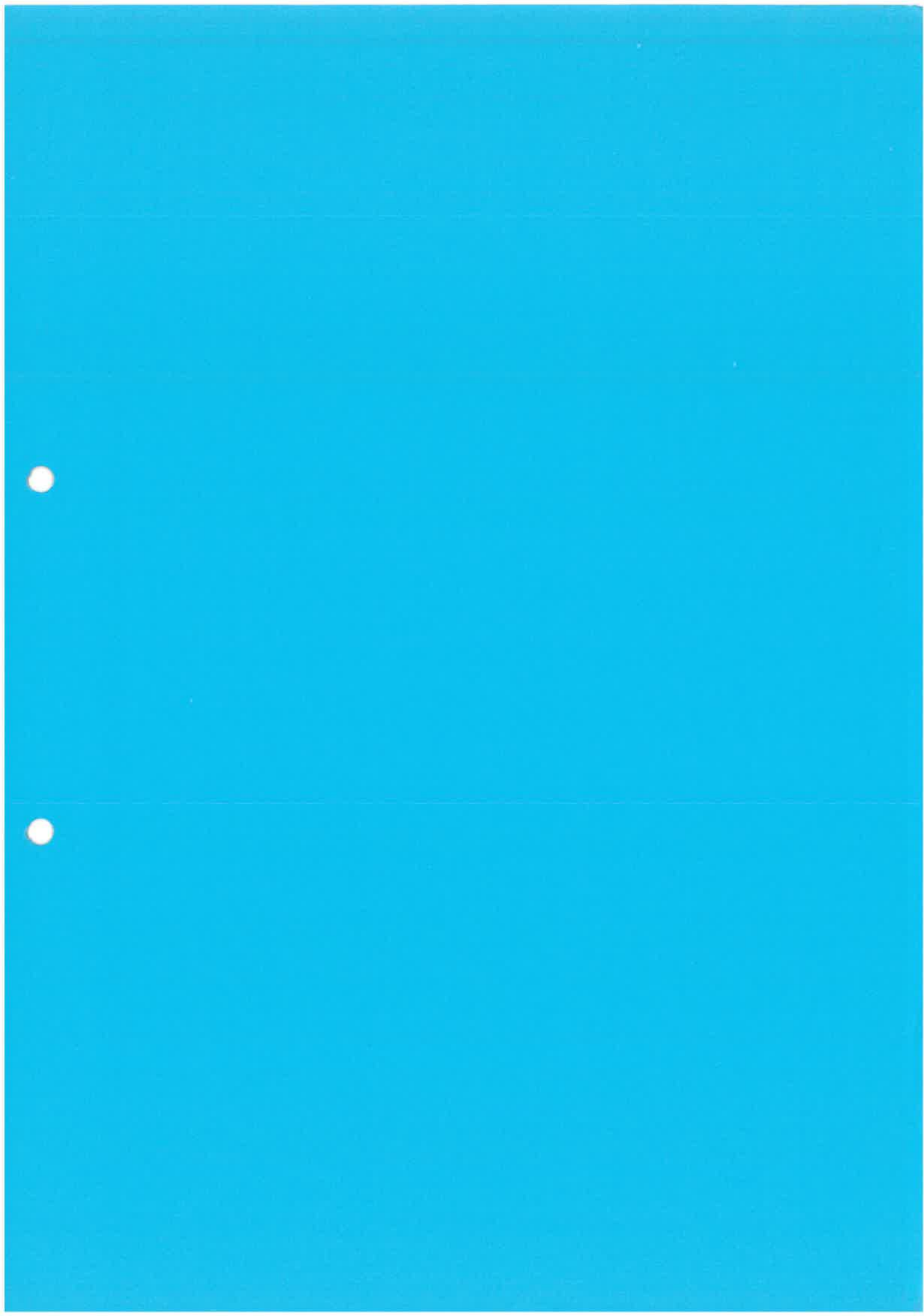
NOSA
★★★★★

iirsm
APPROVED ORGANISATION STATUS

iosh

Saioosh

South African Institute of
Occupational Safety and Health
Accredited - 5 CPD Points



CURRICULUM VITAE – KEY CONSTRUCTION PERSONNEL

BHEKA S MSOMI

PROJECT MANAGER / ARCHITECT

1. PERSONAL PARTICULARS

- 1.1. Name: Bhekabakubo Sokhaya Msomi
- 1.2. Date of Birth: 12 March 1991
- 1.3. Place of Birth: Durban

2. EDUCATION / QUALIFICATIONS**

- 2.1. Tertiary #1: N.Dip Architectural Technology – Durban Univ. Technology, 2014
- 2.2. Tertiary #2: N4 & N5 Mechanical & Electrical Draughting – Coastal College TVET, 2012

3. SKILLS / POST-GRADUATE COURSES**

- 3.1. NOSA 10-day SAMTRAC Certificate, 2016
- 3.2. SEESA Junior Management & Supervisory Development Program, 2017

***** All relevant qualifications and certificates attached***

4. EMPLOYMENT HISTORY

Current Employ: Bayaphambili Properties 28 (Pty) Ltd, 2020
Job Title: Architect / Project Manager

Main Job Functions

- To ensure that all Responses to Tenders comply with Functionality Criteria
- Assists in Costing documents & Outlines programs of works (per site) on MS Projects
- Hires necessary site personnel; liaises with local leadership
- Advertises for, and contracts with Sub-Contractors required per site
- Liaises with Client, Professional Team, Main Contractor, and Sub-Contractors, as well as Community Leadership before, during and after Project Implementation.
- Develops Project Close-Out reports and concomitant Final Accounts

4.1. Previous Employ:

- 4.1.1. THEMBALAMANTUNGWA TRA – Project Manager, May to Oct 2019
- 4.1.2. Izwelihle Group – Construction Manager, Aug 2018 to April 2019
- 4.1.3. WESCOL Engineering – Draughtsman & Construction Manager, Nov 2016 to Jul 2018
- 4.1.4. Dept Roads & Transport, GP – Engineering Administrator, Jan to Jun 2015
- 4.1.5. ARCHIPOD – Junior Technologist, Jan to Dec 2014

5. OVERVIEW OF RECENT PROJECTS / ASSIGNMENTS SIMILAR TO SCOPE OF WORKS

5.1. Project: Construction of Goodhome Secondary School, Estcourt KZN

- 5.1.1. Project Manager: NCM Qty Surveyors & Proj Mgrs c/o Mr Philani Ngwazi 076 738 2808
- 5.1.2. Value: R25,000,000-00 over 24 months (before EOT / VO)
- 5.1.3. Start Date = Sept 2016 End Date = December 2018
- 5.1.4. Client: D. o. Education / COEGA c/o Mr Ashwin Parthab 082 902 6705

5.2. Project: Non-Industrial Cleaning of ESKOM Duvha Power Station

5.2.1. Project Manager: Thembalamantungwa Trading

5.2.2. Value: R47 460 880

5.2.3. Start Date = 01/01/2019 End Date = 31/12/2021

5.2.4. Client: ESKOM

5.2.5. Operations Manager: Bongi Gwaza 072 796 1180

6. REFERENCES

6.1. Peter Ullbrecht

Owner – WESCOL Engineering

062 879 4949

6.2. Kamal Orie

Owner – Archipod

082 814 5964

6.3. Mrs Selebaleng

Deputy Director

Department of Roads and Transport Gauteng

083 882 6036

6.4. Zolwazi Gumede

Owner

Izwelihle Group

076 253 2104



This is to certify that the

National Diploma

in

ARCHITECTURAL TECHNOLOGY

was awarded to

BHEKABAKUBO SOKHAYA MSOMI

(9103125546088)

with effect from

13 November 2014

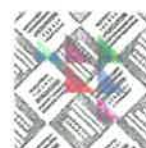
at a congregation of the University

A handwritten signature in black ink, appearing to read 'A C Bawa'.

A C Bawa
Vice-Chancellor

A handwritten signature in black ink, appearing to read 'T Meyiwa'.

Prof T Meyiwa
Registrar



No:45391FZ

00001560



H10117985

DEPARTMENT: HIGHER EDUCATION AND TRAINING
REPUBLIC OF SOUTH AFRICA

**CERTIFICATE OF ACHIEVEMENT
MULTI-DISCIPLINARY DRAWING-OFFICE PRACTICE
(N4 & N5)**

ENGINEERING STUDIES

AWARDED TO

MSOMI BHEKABAKUBO SOKHAYA

IDENTITY NUMBER

9103125546088

WITH EFFECT FROM

2012-12-01

INSTRUCTIONAL OFFERINGS PASSED

** INDICATES DISTINCTION*

MECHANICAL AND DRAWING-OFFICE ORIENTATION

MECHANICAL DRAUGHTING

BUILDING DRAUGHTING

COMPUTER-AIDED DRAUGHTING

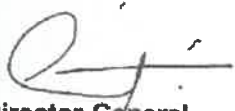
ELECTRICAL DRAUGHTING

STRUCTURAL STEEL DETAILING

GENERAL DRAUGHTING

PICTORIAL DRAUGHTING *


Examination Officer


Director-General

Issued by the Director-General of the Department of Higher Education and Training
under delegated authority from the Quality Council for Trade and Occupations



25146059U

SERIAL NUMBER

H10117985

CERTIFICATE

This is to certify that

BS MSOMI

ID Number

910312 5546 088

has met the requirements for

SAMTRAC

the flagship in HSE training

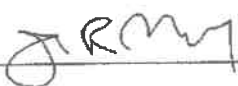
Training Period

07/11/2016 - 18/11/2016

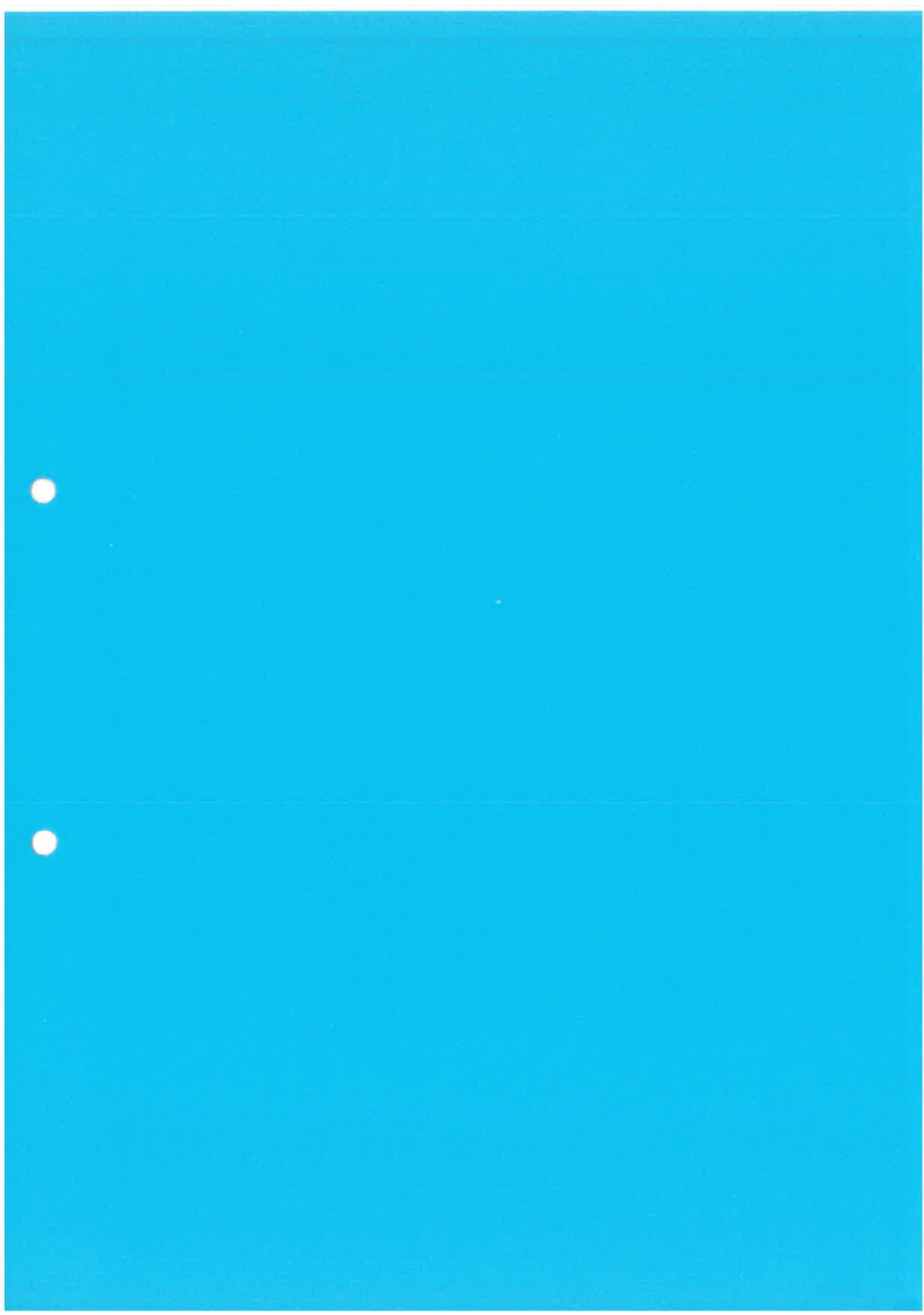
SAQA US ID	UNIT STANDARD TITLE	CREDITS	NQF LEVEL
244283	Facilitate the development, implementation and maintenance of Health, Safety and Environment management system	10	Level 5

Please note that competence declaration and endorsement is subject to final approval of ETQA




Managing Director





CURRICULUM VITAE – KEY CONSTRUCTION PERSONNEL

SIPHELELE MOSES DUBE

SAFETY OFFICER

1. PERSONAL PARTICULARS

- 1.1. Name: Siphelele Moses Dube
- 1.2. Date of Birth: 22 February 1981
- 1.3. Place of Birth: Umbumbulu, Durban

2. EDUCATION / QUALIFICATIONS**

- 2.1. Tertiary #1: N. Dip. Environmental Health, Mangosuthu Technikon, 2005
- 2.2. Tertiary #2: B.Tech: Environmental Health – in progress

3. SKILLS / POST-GRADUATE COURSES**

- 3.1. Certified: Occupational Health and Safety Professional – SAIOSH, 2014
- 3.2. Certified: Occupational Hygienist Assistant, – SAIOSH, 2009
- 3.3. Certified Environmental Health Practitioner - HPCSA, 2006

***** All relevant qualifications and certificates attached***

4. MAIN JOB FUNCTIONS:

4.1. Asbestos Removal

- Develop and / or get approval for Site-Specific Asbestos Removal Safety Files
- Register Asbestos Removal Project with appropriate Department of Labour Office
- Ensure staff receive training in asbestos removal; ensure all wear proper safety gear
- Safety File: Ensure all other Legal Requirements are in place, updated and maintained

4.2. Induction

- Develop and maintain site-specific Induction Programmes
- Ensure all staff receive detailed induction, and daily toolbox talks
- Ensure visitors to site receive appropriate Induction

4.3. Managing Hazardous Incidents

- Conduct risk assessments on hazardous items / incidents and communicate same to all
- Conduct regular checks on location and status of fire equipment, flammable stores, fire alarm systems, et al
- Make recommendations to Company on improving hazardous activities

4.4. Incidents and Reporting

- Maintain statistics on all incidents: near-miss, non-disabling & disabling injuries
- Report all non-disabling & disabling injuries to Workmen's Compensation Commission
- Ensure corrective measures are put in place to prevent repeats of any incidents

4.5. Inspections / Training / etc

- Identify safety training needs for Safety Reps and conduct same where possible
- Set up filing system on site for safety reps; ensure daily registers are completed
- Compile monthly statistics; ensure all safety minutes are signed off and filed

5. EMPLOYMENT HISTORY

- 5.1. Bayaphambili Properties 28 (Pty) Ltd - Safety Officer, 2016 to present
- 5.2. APEX Environmental – Occupational Health & Safety Environmental Inspector, 2009 – 2015
- 5.3. National Department of Health – Environmental Health Practitioner, 2007 (12 months)

6. REFERENCES

6.1. Leon Pretorius

Division Head : Apex Environmental

6.1.1.Cell – 071 133 1755

6.2. Ricky James

Supervisor: DepT. of Health

6.2.1.Cell – 0761223311

6.3. Robert Randolph

Manager: Apex Environmental

6.3.1.Tel - 031 914 1004

Cell – 082 784 2909



APPROVED INSPECTION AUTHORITY (CI 0840H)

Certificate

in

Supervision and Management for the Safe Removal and Disposal of
Asbestos

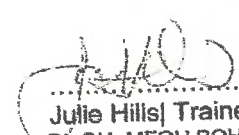
Issued to

Moses Siphelele Dube

I.D. NO. 810222 5749 080

By virtue of his success in passing an examination based on the British Occupational
Hygiene Society (BOHS) - P406 Proficiency Module


.....
Robert Randolph | Technical Manager
MPH: Occupational Hygiene (Wits)
Registered Occupational Hygienist (SAIOH)


.....
Julie Hills | Trainer
DipOH, MFOH BOHS
Registered Occupational Hygienist (SAIOH)

Issued: 20th April 2012

Mangosuthu Technikon



This is to certify that the
National Diploma

ENVIRONMENTAL HEALTH

was awarded to

DUBE SIPHELELE MOSES

Identity number

8102225749080

with effect from

31-DEC-2005

Principal and Vice Chancellor:

Academic Registrar:

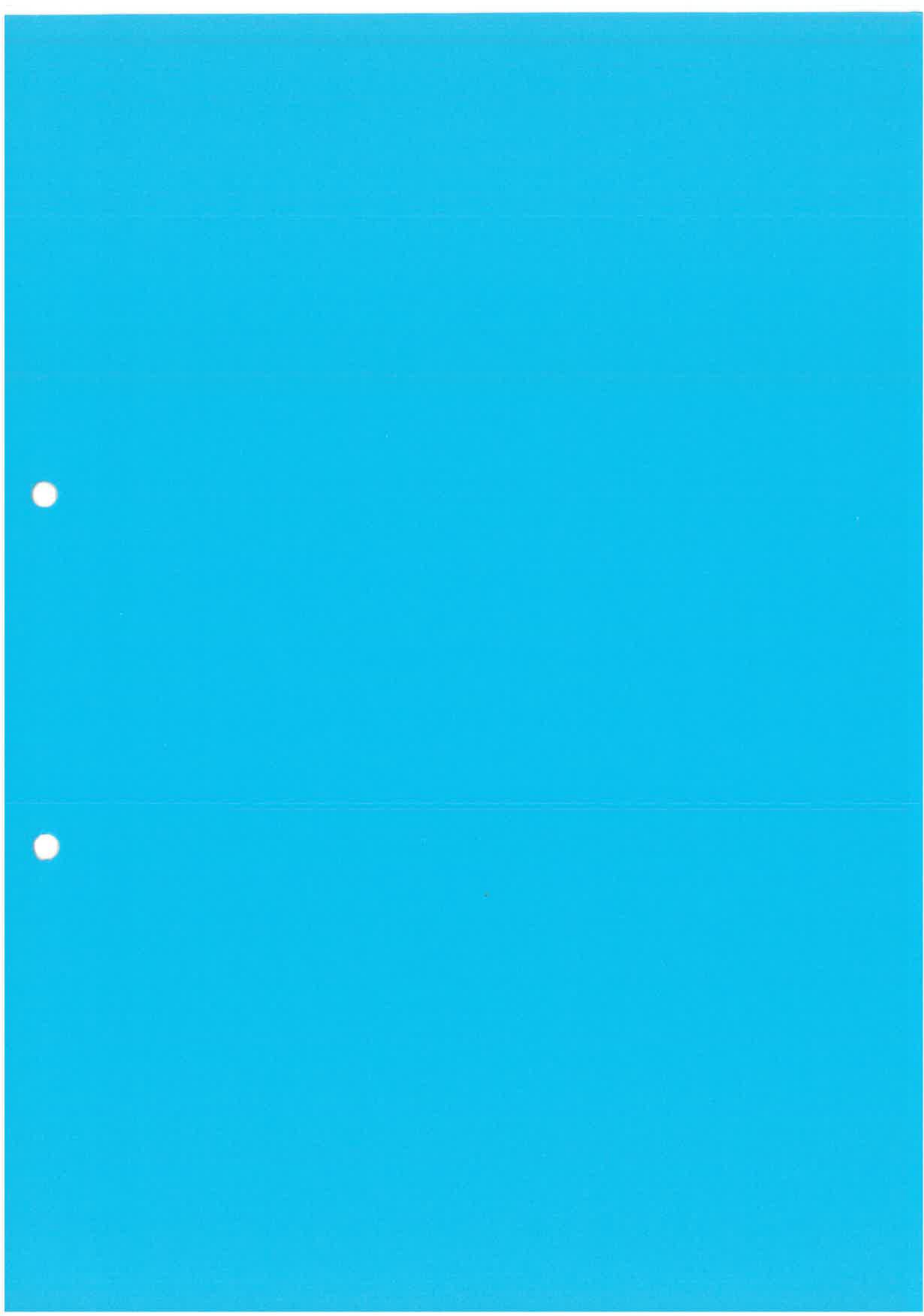
Dean:

N2030234205

Diploma Number.

13-MAY-2006

Date of Issue.



CURRICULUM VITAE – KEY CONSTRUCTION PERSONNEL

SIYANDA TYRON NGUBO

SAFETY OFFICER

1. PERSONAL PARTICULARS

- 1.1. Name: Siyanda Tyron Ngubo
- 1.2. Date of Birth: 12 June 1994
- 1.3. Place of Birth: Vryheid, KZN

2. EDUCATION / QUALIFICATIONS**

- 2.1. Tertiary #1: N. Diploma: Safety Management, 2017 to 2019 (2 modules o/standing)

***** All relevant qualifications and certificates attached***

3. MAIN JOB FUNCTIONS:

Safety Intern - Assist with all the below-mentioned duties

3.1. Induction

- Develop and maintain site-specific Induction Programmes
- Ensure all staff receive detailed induction, and daily toolbox talks
- Ensure visitors to site receive appropriate Induction

3.2. Managing Hazardous Incidents

- Conduct risk assessments on hazardous items / incidents and communicate same to all
- Conduct regular checks on location and status of fire equipment, flammable stores, fire alarm systems, et al
- Make recommendations to Company on improving hazardous activities

3.3. Incidents and Reporting

- Maintain statistics on all incidents: near-miss, non-disabling & disabling injuries
- Report all non-disabling & disabling injuries to Workmen's Compensation Commission
- Ensure corrective measures are put in place to prevent repeats of any incidents

3.4. Inspections / Training / etc

- Identify safety training needs for Safety Reps and conduct same where possible
- Set up filing system on site for safety reps; ensure daily registers are completed
- Compile monthly statistics; ensure all safety minutes are signed off and filed

4. EMPLOYMENT HISTORY

- 4.1. Bayaphambili Properties 28 (Pty) Ltd - Safety Officer, 2017 to present (part time)

Student number: 5681-614-6
Date: 2019-08-30

This is to certify that

SIYANDA TYRON NGUBO

Identity Number :9406125889089
Date of Birth :1994-06-12

passed the university examinations in the undermentioned study units for which credit has been granted in partial completion of the

National Diploma: Safety Management

NQF exit level: 6
Minimum credits required: 0

YEAR MONTH	CODE	NAME OF STUDY UNIT	%	NQF LEVEL	CREDITS
2017 MAY	BSM1602	Business Management IB	68	6	12
2017 MAY	EUC1501	* End-User Computing I (Theory)	75	5	12
2017 OCT	HRD1501	Introduction To Human Resource Development	69	5	12
2017 NOV	HRM1501	Introduction To Human Resource Management	60	5	12
2017 OCT	OHS101S	Occupational Health and Safety Law I	68	5	24
2017 OCT	RMN111Z	Risk Management I	56	5	24
2017 OCT	SPP101S	Safety Principles & Practice I	66	5	24
2018 NOV	FMA401V	Financial Management IV	58	7	24
2018 JUN	OHS2601	Occupational Health and Safety Law IIA	60	6	12
2018 JUN	OHS2602	Occupational Health and Safety Law IIB	62	6	12
2018 OCT	SPP201S	Safety Principles and Practice II	64	6	15
2018 MAY	STA1610	Introduction to Statistics	61	6	12

* Passed with distinction

Exemption from the following has been granted by virtue of corresponding study units passed:

2018 DEC	BSM1501	Business Management IA	5	12
2018 DEC	ENN103F	English for Academic Purposes	5	12
2018 DEC	EUP1501	Ethical Information and Communication Technologies for Development Solutions	5	12

Total credits accumulated: 231

Major subject(s):

This qualification is not completed.

Yours faithfully



Registrar



CERTIFICATE OF TRAINING

THIS IS TO CERTIFY THAT

SIYANDA NGUBO

IDENTITY NUMBER

9406125889089

HAS SUCCESSFULLY COMPLETED

FIRST AID LEVEL 1

Perform basic life support and first aid procedures

FROM: 17/04/2019 TO 18/04/2019

UNIT STANDARD: ID: **119567**

Valid for three years



Assessor



Training Manager



20 YEARS IN OCCUPATIONAL HEALTH, SAFETY, ENVIRONMENT and QUALITY

info@isheqsolutions.co.za

www.isheqsolutions.co.za

CERTIFICATE OF TRAINING

THIS IS TO CERTIFY THAT

SIYANDA NGUBO

IDENTITY NUMBER

9406125889089

HAS SUCCESSFULLY COMPLETED

FIRST AID LEVEL 2

Render basic first aid in an office workplace

FROM: 17/04/2019 TO 18/14/2019

UNIT STANDARD: ID: 113929

Valid for three years


.....

Assessor


.....

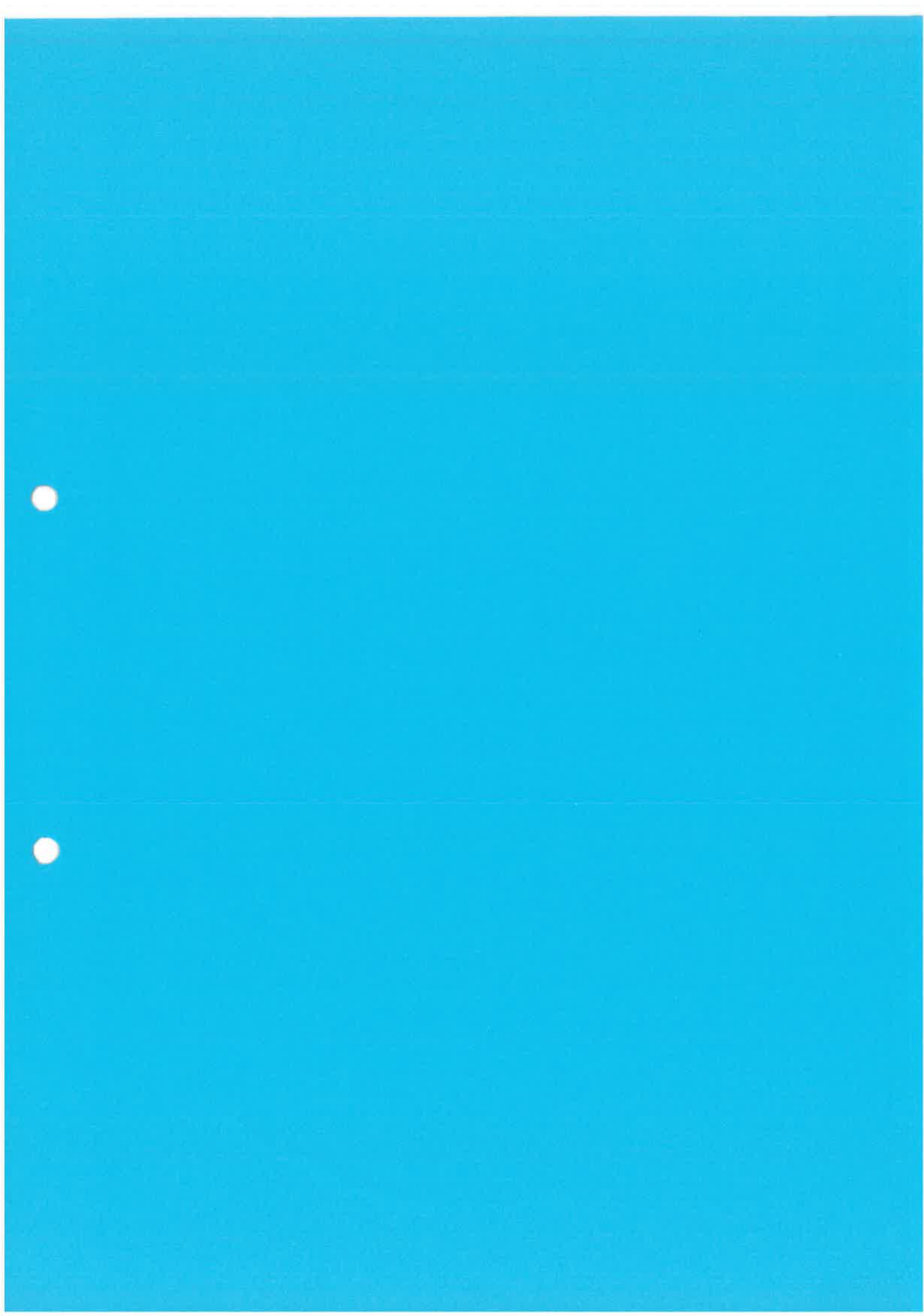
Training Manager



20 YEARS IN OCCUPATIONAL HEALTH, SAFETY, ENVIRONMENT and QUALITY

info@isheqsolutions.co.za

www.isheqsolutions.co.za



CURRICULUM VITAE

Thabane M Ndumo

1. PERSONAL INFORMATION

SURNAME: Ndumo

FIRST NAMES: Thabane Melusi

OCCUPATION: Earthworks & Concreting Foreman

DATE OF BIRTH: 8 September 1979

GENDER: Male

IDENTITY NUMBER: 790908 5515 083

ADDRESS – PHYSICAL: 96/1092 Tucana Street, Devland, 1812

ADDRESS – POSTAL: c/o Bayaphambili Prop, PO Box 21478, Bluff, 4036

TELEPHONE NUMBER: CELL – 084 098 4485

NATIONALITY: South African

DRIVER LICENCE: Nil

EDUCATION: Grade 12, 1997, Thubelihle High School, Osizweni,
Zulu, English, Afrikaans, Physical Science, Mathematics,
Biology

2. WORK EXPERIENCE

2.1. Phushindlala Construction
Builder / Plasterer
2001 - 2008

2.2. Bayaphambili Properties 28 (Pty) Ltd
Builder / Plasterer – Supervisor
2009 – 2011

2.3 Bayaphambili Properties 28 (Pty) Ltd
Foreman / Site Agent
2011 - Present



CERTIFICATE

This is to certify that

T.M. Ndumo
I.D. NO. 790908 5515 08 3

has received adequate and comprehensive Training and Information on the Practical and Theoretical Aspects of Safe Handling of Asbestos Containing Materials, in fulfillment of the requirements of regulation 5 of the Asbestos Regulations, 2001

Keegan Seeram
Operations Director
B.Tech: Environmental Health
Registered Occupational Hygienist (SAIOH)



ISSUED: 26th March 2019

(valid for 1 year)

CURRICULUM VITAE

Benjamin Mavie

1. PERSONAL INFORMATION

SURNAME: Mavie

FIRST NAMES: Benjamin

OCCUPATION: Masonry & Concrete Works Foreman

DATE OF BIRTH: 10 July 1970

GENDER: Male

IDENTITY NUMBER: 700710 5736 084

ADDRESS – PHYSICAL: 4442 Freedom Park, Mbizweni Street, Devland, 1828

ADDRESS – POSTAL: c/o Bayaphambili Prop, PO Box 21478, Bluff, 4036

TELEPHONE NUMBER: CELL – 083 540 9283

NATIONALITY: South African

DRIVER LICENCE: Nil

EDUCATION: Grade 9 – 1987

2. WORK EXPERIENCE

- 2.1. Stocks and Stocks
 Apprentice Builder
 1996 - 1998

- 2.2. Mthoewu Construction (Sub-Contractor)
 Building & Plastering
 1998 - 1999

- 2.3. Phushindlala Construction
 Various Building Construction Projects
 2000 - 2010

- 2.4. Bayaphambili Properties 28 (Pty) Ltd
 Builder-Plasterer / Foreman
 2010 – Present



CERTIFICATE

This is to certify that

B.A. Mavie
I.D. NO. 670621 5829 18 1

has received adequate and comprehensive Training and Information on the Practical and Theoretical Aspects of Safe Handling of Asbestos Containing Materials, in fulfillment of the requirements of regulation 5 of the Asbestos Regulations, 2001

Keegan Seeram
Operations Director
B.Tech: Environmental Health
Registered Occupational Hygienist (SAIOH)



ISSUED: 26th March 2019

(valid for 1 year)

Department of Labour Approved Asbestos Inspection Authority (Approval No: OH0084-CI034)

Tel 031 914 1004 / www.apexenviro.co.za / keegan@apexenviro.co.za

CURRICULUM VITAE
Nkosiphindile N. Nyongoba

1. PERSONAL INFORMATION

SURNAME: Nyongoba

FIRST NAMES: Nkosiphindile Nomkhalane

OCCUPATION: Plant Operator

DATE OF BIRTH: 06 December 1983

GENDER: Male

IDENTITY NUMBER: 831206 6024 085

ADDRESS – PHYSICAL: c/o Vubela Projects, 39 John Geekie, Glenmore, 4052

ADDRESS – POSTAL: c/o Bayaphambili Prop, PO Box 21478, Bluff, 4036

TELEPHONE NUMBER: CELL – 073 6868 682

NATIONALITY: South African

DRIVER LICENCE: 14 (EC)

PLANT LICENCE: Operate a TLB (Valid from 21 May 2018 to 21 May 2020)
Operate Skid Steer Loader (Bobcat) – Expires 22/05/2020

EDUCATION: Grade 11 – 2004 – Qoqulwazi High School, Tongaat, KZN

2. WORK EXPERIENCE

- 2.1. Hopewell Farm, uMhlali
Tractor Driver
2004 - 2007

- 2.2. Havelock Farm, Stanger
TLB Operator
2008 - 2013

- 2.4. Bayaphambili Properties 28 (Pty) Ltd
Plant Operator – TLB, Bobcat, Truck
2014 - Present



CERTIFICATE

This is to certify that

N.N. Nyongoba
I.D. NO. 831206 6024 08 5

has received adequate and comprehensive Training and Information on the Practical and Theoretical Aspects of Safe Handling of Asbestos Containing Materials, in fulfillment of the requirements of regulation 5 of the Asbestos Regulations, 2001

Keegan Seeram
Operations Director
B.Tech: Environmental Health
Registered Occupational Hygienist (SAIOH)



ISSUED: 26th March 2019

(valid for 1 year)

Department of Labour Approved Asbestos Inspection Authority (Approval No: OH0084-CI034)

Tel 031 914 1004 / www.apexenviro.co.za / keegan@apexenviro.co.za

CURRICULUM VITAE

Thabo B Molefe

1. PERSONAL INFORMATION

SURNAME: Molefe

FIRST NAMES: Thabo Bernard

OCCUPATION: Carpentry & Joinery Foreman

DATE OF BIRTH: 18 December 1985

GENDER: Male

IDENTITY NUMBER: 851218 6255 085

ADDRESS – PHYSICAL: 1197 Bophelong Street, Simunye, Ext 5, Western Area

ADDRESS – POSTAL: c/o Bayaphambili Prop, PO Box 21478, Bluff, 4036

TELEPHONE NUMBER: CELL – 081 091 4599

NATIONALITY: South African

DRIVER LICENCE: Nil (Learners Code 10)

EDUCATION: Grade 11, 2004, Siphosini High School, Nquthu, Zulu, English, Biology, Mathematics, Geography, Physics

2. WORK EXPERIENCE

- 2.1. Mascon Construction (ref: Richard Mazibuko @ 083 564 1236)
Carpentry - Assistant
2006 - 2010
- 2.2. Siyaxasana Construction (ref: Mr. Naidoo @ To follow)
2010 – 2012 - Carpenter
- 2.3. Bayaphambili Properties 28 (Ref. Tony Freeman @ 082 322 6512)
Carpentry Foreman
2012 - Present

The first part of the paper discusses the importance of understanding the cultural context of the research. It highlights the need for researchers to be sensitive to the values and beliefs of the communities they are studying. This is particularly important in the field of health research, where cultural differences can significantly impact the effectiveness of interventions.

The second part of the paper focuses on the methodology used in the study. It describes the process of selecting participants and the various data collection methods employed. The authors emphasize the importance of using a mix of qualitative and quantitative methods to gain a comprehensive understanding of the research topic.

The third part of the paper presents the findings of the study. It discusses the results of the data analysis and how they relate to the research objectives. The authors provide a detailed account of the challenges they faced during the research process and how they overcame them.

The final part of the paper offers conclusions and recommendations for future research. It suggests that further studies should be conducted to explore the cultural factors that influence health behaviors and outcomes. The authors also provide practical advice for researchers and practitioners working in the field of health research.

In conclusion, this paper provides a detailed and comprehensive overview of the research process and findings. It highlights the importance of understanding the cultural context of the research and the need for a mix of qualitative and quantitative methods. The authors provide a detailed account of the challenges they faced and how they overcame them, offering valuable insights for researchers and practitioners in the field of health research.

The research findings suggest that cultural factors play a significant role in health behaviors and outcomes. Understanding these factors is essential for developing effective interventions and improving health outcomes. The authors recommend that future research should continue to explore these factors and their impact on health.

The authors acknowledge the limitations of the study and the need for further research. They note that the sample size was relatively small and that the study was conducted in a specific cultural context. However, they believe that the findings are still valuable and provide a foundation for future research.

The authors also thank the participants and the research team for their contributions to the study. They express their appreciation for the support and guidance provided by their supervisors and colleagues.

The paper is well-organized and easy to read. The authors use clear and concise language to present their findings and conclusions. The use of headings and subheadings helps to organize the information and makes it easier to follow the flow of the paper.

The authors provide a detailed and comprehensive overview of the research process and findings. They include a wealth of information and data to support their conclusions. The paper is a valuable resource for researchers and practitioners in the field of health research.

The paper is a well-written and informative piece of research. It provides a detailed and comprehensive overview of the research process and findings. The authors use clear and concise language to present their findings and conclusions. The use of headings and subheadings helps to organize the information and makes it easier to follow the flow of the paper.

The authors provide a detailed and comprehensive overview of the research process and findings. They include a wealth of information and data to support their conclusions. The paper is a valuable resource for researchers and practitioners in the field of health research.

FUNCTIONALITY EVALUATION CRITERIA

- PRELIMINARY PROGRAMME WITH CRITICAL PATH
- WORK BREAKDOWN STRUCTURE

PRELIMARY PROGRAMME, CRITICAL PATH, CASH-FLC FORECAST

PROJECT: REPLACEMENT OF OSIZWENI ASBESTOS ROOF UNITS AT VARIOUS WARDS.

Item No	Description of Milestones	Days Reqd	1	2	3	4	5	The first week will be set aside for recruitment, training, etc. Refer below
1,1	Site Set-Up and Employment of Locals	3						
1,2	Training of Asbestos Removal Teams & 1st aiders	2						

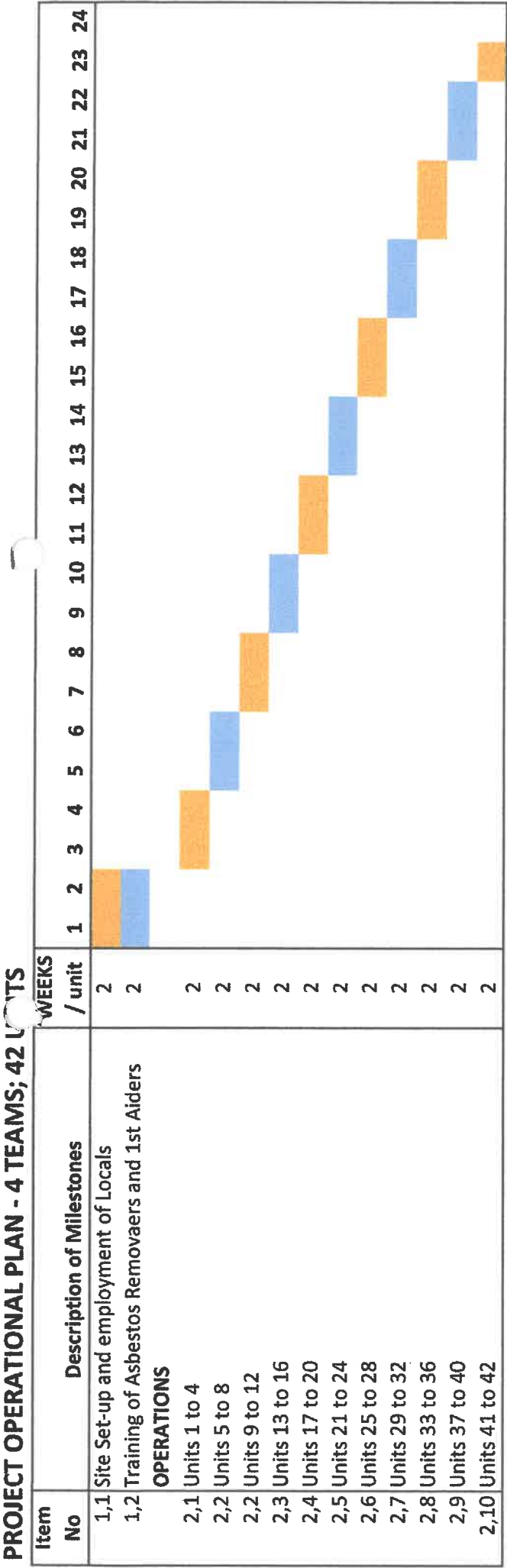
OPERATIONAL PLAN - PER UNIT PER TEAM

Item No	Description of Milestones	Days Reqd	1	2	3	4	5	6	7	8	9	10
2,1	Temporary Accommodation of Residents	1										
2,2	Removal of Asbestos Roofs & Timbers	2										
2,2	Install Roof Timbers, purlins, bracing, etc	2										
2,3	Masonry_Beamfilling	2										
2,4	Install new roof sheeting, barge & fascia boards	2										
3,1	Masonry_ Plasterworks, wall repair (stitching)	3										
3,2	Metalworks_Replace window & door frames	2										
3,3	Painting	2										
4,0	Sundry work, Site clean-up and Carting of waste	1										

Each unit requires (max) 2 weeks - 10 DAYS

No.	WORK BREAKDOWN SCHEDULE
1	We will employ 4 teams; each team to complete all required milestones on a unit
2	Our Labour force will be made up as follows:-
3	Negotiations will be held with the Municipality to make available 4 x empty houses that can be used for Temporary Accommodation.
3,1	A strategy COULD be to identify those units that have been "abandoned", fix these first, and use same for Temporary Accommodation.
3,2	Each Unit will take an average of 2 weeks to complete; thus with 4 teams, we will be able to relocate 4 families every 2 weeks to Temporary Accommodations.
4	Based on 4 units every 2 weeks, we envisage repeating these exercises a total of 10,5 times x 2 weeks each = 21 weeks of operations.

Local Labour force:	Labour /unit	Required for 4 teams
Asbestos Removers / Artisan assts	6	24 Unskilled
2 x brick-layers / plasterers	2	8 semi-skilled
2 x carpenters	2	8 semi-skilled
1 x painter	1	4 semi-skilled
TOTAL LOCAL LABOUR REQUIRED	11	44



CASH-FLOW PROJECTIONS		Month 1	Month 2	Month 3	Month 4	Month 5	Month 6
1,1	Site Set-Up, Recruitment, Training	2 173 500,00					
2,1	Units 1 to 8		661 176,40				
2,2	Units 9 to 16			661 176,40			
2,3	Units 17 to 24				661 176,40		
2,4	Units 25 to 32					661 176,40	
2,5	Units 33 to 40						661 176,40
2,9	Units 41 to 42						165 294,10
TOTALS		2 173 500,00	661 176,40	661 176,40	661 176,40	661 176,40	826 470,50
CUMULATIVE TOTAL (incl. VAT)			2 834 676,40	3 495 852,80	4 157 029,20	4 818 205,60	5 644 676,10
ADD: PROJECT MANAGER'S DISCRETIONARY FUNDS:							
Plus 5 % CONTRACT PRICE ADJUSTMENT							
SUB-TOTAL 2							
Plus 15 % CONTINGENCIES							
GRAND TOTAL							
282 233,81							
5 926 909,91							
889 036,49							
6 815 946,39							

FUNCTIONALITY EVALUATION CRITERIA

CONSTRUCTION METHODOLOGIES

- ASBESTOS REMOVAL METHODOLOGY
- CONSTRUCTION METHODOLOGY
- SUB-CONTRACTORS 30% CPG PLAN
- LIST OF RESOURCES (ASSET REGISTER)

Asbestos Removal in a Housing Project

- a. Asbestos Removal Method Statement
- b. Construction Method Statement



Client: Newcastle Municipality

Project Description: Removal of Asbestos Roofs at Various wards in Osizweni Township.
Replacement of these with new roof trusses, purlins, etc and roof sheeting.
Sundry Constructions works to make good.

Bid No.: A026/2019/20 CIDB 4GB or Higher

Principal Agent Yintwenhle Consulting Engineers, Hillcrest
076 140 8433 (Tel) admin@vcet.co.za (Email)

Period of Works: 12 Calendar Months

Prepared By: Mr. AR Freeman c/o Bayaphambili Properties 28 (Pty) Ltd

Date Prepared: 24 February 2020

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- 6. Communications Plan**
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1. INTRODUCTION

The purpose of the “**Asbestos Removal in a Housing Project Method Statement**” is to outline our approach to managing the Asbestos Removal as well as sundry Construction works to be carried in the project located in Osizweni Township, on behalf of the Newcastle Municipality.

This document includes specific comments on the site establishment, logistics, and the process of managing the overall environment surrounding the properties.

It will also ensure that ALL demolition and construction works cause the minimum disruption to the adjacent residents. The agreed contents of this Method Statement will form part of the development plan and will be agreed with the Principal Agent and the Client respectively.

The Plan will constantly be reviewed, and any changes or improvements will be added and agreed with our Principals and the Plan revised and re-issued.

These proposals are to enable third parties to understand the nature of the works and the various construction activities associated with the development. This Method Statement is subject to third party approvals and therefore amendments are likely.

Formal approvals and activity methodology approaches will be addressed in detailed submissions to the design team and the Client. Liaison with the community and interested parties will continue throughout the project, as information is updated and as the project develops. Particular attention will be paid to ensure that the community is kept apprised of progress as well of future works.

The information provided in this document is an overview of the key project activities. Generic statements herein are to be further developed into plans, procedures, and detailed method statements as the project develops.

This Plan is to inform interested parties. It will be used as the background for the detailed methodologies and risk assessments and will be included in all specialist trade contractor portions of the works.

2. DESCRIPTION OF PROJECT

2.1. OVERVIEW OF THE WORKS

The contract includes the construction of the following infrastructure:

- Remove deteriorating existing Asbestos Roofs – Units vary ($\pm$ 42 units)
- Most of the units in Osizweni Area need refurbishment of roofs
- A detailed geotechnical study will indicate proposed foundation design for the rectification
- Cart away demolished material to designated landfill sites (e.g. Ntshongweni, Durban)
- Other alternative reparation measures to other Osizweni units would be to do metal stitching of the cracks in the walls and also to underpin foundations of affected units
- Temporary relocation and accommodation of affected households.

Asbestos Removal Work Methodology



INDEX

- a. Method Statement – Detailed Instructions
- b. Monitoring & Supervision
- c. Gantt Chart
- d. PPE Requirements
- e. Asbestos Removal – Risk Assessments



ASBESTOS ROOF REMOVAL - METHOD STATEMENT

DETAILED INSTRUCTIONS

The following are more detailed instructions for the removal and disposal of asbestos roof sheeting:

1. Ensure that there is adequate access to the site and the area is free of any hazards. This is also to allow for easier cleaning when the works have been completed
2. Remove all furniture, carpets, curtains, light fittings, and any surface or item that may collect or trap dust. Sweep and clean the room to minimise the dust that may be removed once the work is complete
3. Use plastic sheet and duct tape to seal the room or to make an entrance to prevent dust and fibres travelling to other parts of the dwelling
4. Put in place any ladders, trestles, or scaffold that may be required to access the roof and the roof sheet fixings
5. Crawling boards must in place if the work requires walking on the roof. Asbestos is very brittle and falling through roofs is a common accident
6. Identify a secure and safe area away from the dwelling where the sheets can be stored
7. The site must be inspected at this stage to ensure the site is ready for the work to begin
8. All operators and supervising staff must wear full PPE before starting the work. Before and during the work the supervising engineer will check compliance with this rule
9. To reduce the risks of dust, roof sheets should be sprayed with water and kept damp. In hot weather, this will require regular spraying
10. The roof fixings should be removed in a way that avoids breaking the sheets or making dust. This can include unscrewing fixings or cutting off with bolt cutters / croppers
11. Sheets need to be carefully carried or lowered to ground level. Operators should not carry more than 25kg and therefore more than one person will be needed to carry and handle the sheets
12. The sheets are then to be double wrapped and sealed with a warning label between the layers
13. Sheets are to be stacked and counted to make sure that all the sheets removed are accounted for
14. Once all the sheets are removed, the site and exposed rooms are to be fully cleaned, with attention to the tops of rafters and beams, wall-plate ledges, and any other areas where dust and fibres could be trapped
15. Cleaning should be with a type H vacuum cleaner rather than brushing to prevent creating dust
16. Once the site is cleaned, the site must be inspected and if completed, the seals to the rooms can be removed
17. When the cleaning is completed, the vacuum-cleaner should be emptied and all debris sealed in bags
18. The sheets and bags of debris then should be transported to the landfill site and deposited at a pre-arranged location to ensure the sheets will be buried. The sheets must be counted and checked to ensure all sheets have been disposed of
19. Once the sheets and bags of debris are unloaded, the disposable PPE is to be removed and sealed in bags and left with the roof sheets to be buried
20. The supervisor is to keep a copy of the waybill or weigh-bridge note to prove delivery to the landfill
21. Once all these tasks are completed and all records have been checked, a completion certificate can be issued for the work

MONITORING AND SUPERVISION

To provide assurance that the works are completed as specified there is need for rigorous and consistent supervision and inspection. This requires a site engineer to be on site throughout the work to provide daily supervision and monitoring. The program supervisors should monitor the engineer by making scheduled and unscheduled visits to physically verify that the works are being undertaken as specified and that a correct record of the work is being kept.

The schedule for supervision, validation, and inspection is set out in the table below:

Activity	Expected Result	Means of Verification	Person Responsible	Evidence
Training of Staff, Contractors, and Household	That all personnel will have knowledge of the hazards, risks, and procedures for asbestos sheet removal	• Post-training test • On-site observation of adherence to correct processes	• Trainer • Supervising engineer	• Post training tests results • Site supervision checklists
Site survey	Detailed schedule of work and Risk Assessment and Method Statement (RAMS)	• Survey and RAMS is checked by supervisor	• Site engineer • Supervisor	• Survey and RAMS document
Site Preparation	That the site is prepared ready for work to start and meets health and safety standards	• Physical Inspection	• Site Engineer	• Works Checklist • Photos
Removal of roof sheets	That works are completed in full compliance with the specification and follow health and safety procedures	• Daily Constant supervision	• Site Engineer	• Works Checklist • Photos
Disposal of roof sheets, debris, and disposable PPE	That roof sheets and debris are safely transported to the landfill site and PPE is disposed of as specified	• Supervision and observation	• Site Engineer • Supervisor	• Works Checklist • Waybill • Photos
Final inspection	The site to have a final inspection and to ensure that all records are correct	• Physical Inspection • Check site / project documentation	• Site engineer • Supervisor	• Completion Certificate • Site / project files • Photos

ASBESTOS REMOVAL: RISK ASSESSMENT SHEET

PROJECT:		LOCATION OF PROJECT	
TASK:	REMOVAL OF ASBESTOS ROOF SHEETS		

ACTIVITY & HAZARDS (ID hazards associated with the task)	INITIAL RISK RATING			CONTROL MEASURES (ID measures to eliminate, reduce or control hazard or as requested by others)				RESIDUAL RISK RATING		
Hazard:	High	Med	Low	Who?	Operator(s)	Employees	3 rd Party	High	Med	Low
				How?	Fatal	Major	Minor			
1. Access and Egress – Proximity of work and restrictive Access.				a. Construction area will be fenced off with warning signs b. Only approved access to site will be given c. Safe access will be guaranteed onto and around the site for people and vehicles. d. Truck delivery and collections to be outside of school hours, where possible e. Deliveries and collections to be supervised.						
2. Manual Handling				a. Operators will work in pairs / small groups to avoid carrying and lifting more than 25kg each. b. Operators are experienced in safe lifting techniques and sensible handling of loads. c. Operators will wear protective clothes and PPE (safety helmet, safety boots, Hi-Vis jacket, goggles, gloves)						
3. Working at Heights				a. Working at height will be avoided where possible, by working from inside the building b. Appropriate equipment (mobile scaffold towers, ladders, crawling boards) – that have proper handrails fitted to them - will be used to protect operators c. Ladders are to be tied at the top and held in place at ground level. d. Materials are to be lowered and raised using ropes and hoists and not carried on ladders.						
4. Electricity				a. Operators to use hand tools or battery power tools b. Circuit breakers are to be used and checked by an electrician to protect mains and generator supplied power c. Earthing to be in place where required d. Overhead power lines to be sheathed and protected, and preferably isolated during the construction work						
5. Slips and Trips				a. Work and storage areas will be kept tidy b. Footpaths and other areas used by pedestrian will be kept clear of obstructions at all times c. Disposal of waste materials will be kept as minimum as possible and areas for collection will be clearly identified d. Waste will be removed at the end of the construction work d. Operators will wear footwear that provides good grip						

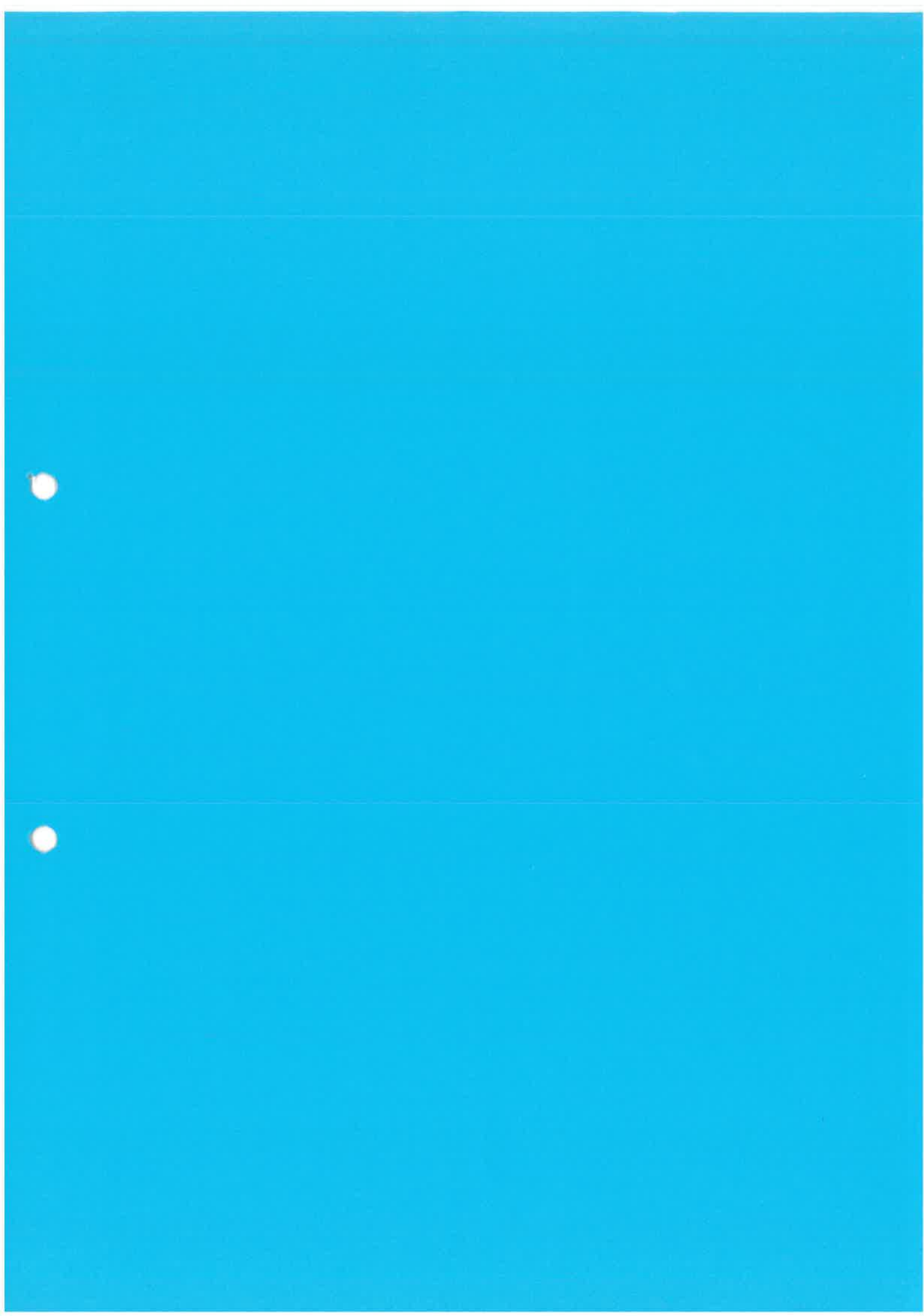
ACTIVITY & HAZARDS (ID hazards associated with the task)	INITIAL RISK RATING			CONTROL MEASURES (ID measures to eliminate, reduce or control hazard or as requested by others)				RESIDUAL RISK RATING		
	High	Med	Low	Who?	Operator(s)	Employees	3 rd Party	High	Med	Low
				How?	Fatal	Major	Minor			
6. Hazardous Substances and Processes				a. Asbestos roof sheets to be removed in full accordance with protocols and approved methods for this b. Asbestos roof sheets to be removed by trained contractors c. Asbestos to be disposed of in designated landfill sites d. Operators will wear appropriate Personal Protective Equipment (PPE) e. The site to be thoroughly cleaned after Asbestos removal f. No unauthorised persons to have access to the work area						
7. Power Tools				a. Operators will mainly use power tools working with batteries b. Where possible hand operated tools will be used for removing roof sheet fixings c. Operators will wear appropriate Personal Protective Equipment (PPE) d. No unauthorised persons to have access to the work area						
8. Items Falling				a. Work and storage areas will be kept tidy b. The work area to be clearly marked and fenced off when operators are working overhead c. Appropriate equipment (scaffolds, ladders) will be used d. Ropes and hoists to be of adequate strength and in good condition e. Operators will wear appropriate Personal Protective Equipment (PPE) f. No unauthorised persons to have access to the work area						

ASBESTOS REMOVAL
PERSONAL PROTECTIVE EQUIPMENT (PPE)

1. Disposable Coveralls – Type 5 Close weave material, elastic waist, ankle and hood bands, hood, zip opening.	
2. Respiratory Protective Equipment (RPE) – EN 149 (type FFP3) or EN 1827 (type FMP3) Disposable face mask	
3. Safety Googles / Eye Defenders	
4. Safety Gloves	
5. Safety boots / foot-ware Steel toe-capped boots (not shoes)	
6. Hard Hat – EN 397: 2012	

SPECIALIST EQUIPMENT AND MATERIALS

1. Class H vacuum cleaner Ideally class H but minimally vacuums fitted with high-efficiency particle arrestor (HEPA) filters	
2. Plastic Bags / wrapping for asbestos Minimum 1000-guage plastic	
3. Asbestos Warning Labels	
4. Duct Tape	
5. Water Sprayer	 Sprayer



CONSTRUCTION METHOD STATEMENT



Index

1. Construction Methodology
2. Health and Safety Principles and Objectives
3. Communications Plan
4. Training of People on Site
5. ANNEXURES

1. CONSTRUCTION MANAGEMENT ACTION PLAN

- 1.1. This document demonstrates our commitment to manage, control, and where possible mitigate our impact on the local community and infrastructure.
- 1.2. Many of the issues identified will be further developed and dealt with in our more detailed site-based method statements.
- 1.3. Method statements will be prepared and agreed for all major site operations in advance of the relevant works commencing.
- 1.4. This will be particularly important for demolition, excavation and structural works.

OUTLINE METHOD OF WORK - SITE ESTABLISHMENT

A few Specific Considerations

- 1.5. This project will involve digging, demolition and / or constructing of building/s as well as working at heights. As such, there are a number of considerations that **MUST** be heeded during construction:

1.6. HOARDING AREA

- 1.6.1. A solid hoarding will be erected to the front elevation of the site and along the boundary walls, with a personnel site entrance gate at the front.
- 1.6.2. It will be painted and kept in a clean and tidy condition throughout the works.
- 1.6.3. All hoardings / fencing will be regularly checked and maintained in a clean and tidy condition and signage will be positioned so it is clearly visible to warn members of the public of any potential hazards surrounding the site.

1.7. SITE OFFICE

- 1.7.1. The site accommodation (offices) will be located inside the property.
- 1.7.2. The site will be maintained in a safe and tidy manner with the implementation of good housekeeping procedures regularly checked by our Health and Safety Officer on fortnightly site inspections and be set up with temporary power, water and drainage throughout the duration of the works.

1.8. DEMOLITION

- 1.8.1. Before any work commences on site, an asbestos survey will be undertaken and if any asbestos is found this will be removed following the guidelines set out in Asbestos Regulations GNR 155 of 10 February 2002
- 1.8.2. Suitably qualified person/s will be appointed to supervise and control all demolition works in compliance with Construction Regulations of OHS Act No 85 of 1993
- 1.8.3. Throughout the demolition works we will endeavour to comply with the guidance provided in GSR CR 14 (Demolition) with regard to noise control during construction and wherever possible use methods to minimise disruption to our neighbours.
- 1.8.4. Demolition material will be removed via skips situated outside the property for the duration of the works.

1.9. WORK IN EXCAVATIONS AND POOR GROUND CONDITIONS

- 1.9.1. Our health and safety procedures for work in excavations and poor ground conditions will be controlled through risk assessments and method statements

appropriate to the specific situation and will be in accordance with the HSE approved guidelines.

1.10. WORK AT HEIGHTS

- 1.10.1. Suitably qualified person/s will be appointed to supervise and control all works involving Scaffolding, Suspended Platforms and / or Materials Hoists in compliance with Construction Regulations of OHSA No 85 of 1993

GENERAL CONSIDERATIONS

1.11. Site Access & Security

- 1.11.1. Site access and security will be provided, to ensure the works that are being undertaken as segregated from the public areas outside.
- 1.11.2. Designated site personnel will be responsible for providing security and controlling access to the site.
- 1.11.3. Vehicle and pedestrian access will be segregated.
- 1.11.4. Access gates will be closed when not in use and manned during the hours of operation of the works.

1.12. Access for Deliveries

- 1.12.1. As part of the pre-construction site method statement, access routes for trucks as well as heavy plant and equipment will be defined and implemented.
- 1.12.2. Pre-booked deliveries will be made during the prescribed hours working hours.

1.13. Hours of work

- 1.13.1. Subject to any further agreements regarding hours of operations, normal construction hours will be worked at the site (7h30am – 16h30 pm Mon to Fri).
- 1.13.2. So far as reasonably practicable the site team will coordinate noisy operations in order to minimise any adverse impact.

1.14. Travelling to Work

- 1.14.1. There is no parking on site for private or commercial vehicles.
- 1.14.2. Locals will be employed to minimise extra travel costs; for those locals who need it, they will be encouraged to make use of nearby public transport facilities.
- 1.14.3. Bayaphambili Properties will rent accommodation close to the site for its core site management team.
- 1.14.4. None of Bayaphambili's vehicles will be used to transport workers to and from site.

1.15. Welfare

- 1.15.1. Site welfare facilities (ablutions, first aid stations, etc) will be available throughout the construction period.
- 1.15.2. These will be located within the confines of the construction site.

1.16. Site Management

- 1.16.1. An experienced site-based Project Management team will be responsible for delivering this project and the associated Health and Safety requirements.
- 1.16.2. Anyone that is charged with putting men to work must have the requisite certification and letter of appointment as per OHS Regulations.

- 1.16.3. Along with visits by the site safety consultant, the Project Management team will manage the works and safety challenges on the site.
- 1.16.4. Regular safety audits will occur and these will be audited.
- 1.16.5. Attached please find an organogram depicting the proposed project team.

1.17. Temporary Works

- 1.17.1. All temporary works will be designed in accordance with current structural engineering standards and accepted principles by a competent person with recognised qualifications.
- 1.17.2. The designs are to take into account the current condition and design constraints of the building / supporting structure; as well as relevant loads from the construction operations and other factors such as prevailing weather conditions; elevation & exposure; other temporary works that will be in-place during the relevant activity.

1.18. Materials Handling

- 1.18.1. Materials will be stored neatly on site, and in designated areas.
- 1.18.2. Materials deliveries will also be phased to suit the progress of works on site.

1.19. Waste materials

- 1.19.1. Waste building materials will be segregated into waste types and placed within the designated refuse points. Waste types include, inter alia: Metals / Inert materials / Wood / Gypsum / Packaging
- 1.19.2. The waste will be removed from site on a regular basis, by a registered waste carrier, and taken to a waste management facility.
- 1.19.3. The waste materials will be recycled where possible.

1.20. PPE

- 1.20.1. All operatives will be required to wear the personal protective equipment to suit the progress of works:-
- 1.20.2. Safety Boots, Safety Helmet, Hi-Visibility Jacket, Gloves, Dust masks, Goggles
- 1.20.3. Any other protection as defined by the risk assessment.

1.21. Dust

- 1.21.1. All dust levels are to be kept to a minimum and, where possible, controlled at source.
- 1.21.2. Site operatives are to wear suitable PPE/RPE where the levels of dust cannot be controlled ensuring exposure is well within legal limits.

2. HEALTH & SAFETY PRINCIPLES AND OBJECTIVES FOR THIS PROJECT

2.1. H&S OBJECTIVES / STANDARDS FOR THE PROJECT

- 2.1.1. Central to the construction strategy is achieving a high standard of Health & Safety.
- 2.1.2. The site will operate under a comprehensive Health and Safety Management System, with the construction team assisted by Health and Safety professionals and advisors.
- 2.1.3. The main aim of this contract is to complete it on time and with zero accidents.

- 2.1.4. The site team will only employ competent operatives and specialist contractors, who themselves comply with their legal obligations and ensure that suitable and sufficient training is given to their staff.
- 2.1.5. The site team will also take a proactive approach to liaising with local residents and businesses.
- 2.1.6. Appropriate signs and suitable perimeter safety fencing will be maintained throughout the project.
- 2.1.7. Prevent accidents and ill health to our staff, client, (sub)-contractors, third parties and members of the public.
- 2.1.8. Achieve all works are carried out in accordance with all relevant legislation and Codes of Practice.
- 2.1.9. Provide a place of work that is safe and without risk to health, safety and welfare to all those involved in the project and third parties.
- 2.1.10. Consult and communicate to all those involved in the project and listen to given feedback.

2.2. RISK ASSESSMENTS (RA)

- 2.2.1. For the usual activities involved in the construction projects the company has carried out Risk Assessments for Site Based Activities which are included in the Site File.
- 2.2.2. For the specific activities in the proposed works carrying significant health and safety risks, which are not covered in the company Risk Assessments for Site Based Activities, the company will develop specific Risk Assessments and Method Statements
- 2.2.3. All sub-contractors are required, prior to commencing work on site, to provide Risk Assessments for their activities on site. Their Risk Assessments are included in the File available on site.
- 2.2.4. These risk assessments will be checked by the site and contracts manager for compliance with BAYAPHAMBILI procedures, and monitored by the director responsible for health and safety.

2.3. METHOD STATEMENTS (MS)

- 2.3.1. For the usual activities involved in the construction projects the company has carried out Method Statements for Site Based Activities which are included in the Site File.
- 2.3.2. For the specific activities in the proposed works carrying significant health and safety risks, which are not covered in the company Method Statement for Site Based Activities, the company will develop specific Risk Assessments and Method Statements.
- 2.3.3. All sub-contractors are required, prior to commencing work on site, to provide Method Statements for their activities on site. Their Risk Assessments are included in the File available on site.
- 2.3.4. These method statements will be checked by the site and contracts manager for compliance with BAYAPHAMBILI procedures, and monitored by the director responsible for health and safety.

2.4. SITE SPECIFIC RA AND MS

- 2.4.1. The specific Risk Assessments (RAs) and Method Statements (MS) are proposed to be developed as the project progresses.
- 2.4.2. The currently envisaged list of site-specific Risk Assessments (RAs) and Method Statements (MS) is provided in the Project Site Safety File.

2.5. FIRE AND EMERGENCY PROCEDURES

- 2.5.1. BAYAPHAMBILI arrangements for dealing with emergency situations are detailed as follows:
 - 2.5.2. Site notice board displayed at appropriate locations will be provided with an Emergency Contacts notice which will provide details of:
 - 2.5.3. The person responsible for emergency contingencies.
 - 2.5.4. The procedure for calling Emergency Services.
 - 2.5.5. The telephone number of the local Hospital, Doctor, Police Station
 - 2.5.6. The name and location of First Aiders.
 - 2.5.7. The company has developed a Site Fire Plan to identify the proposed Fire Escape Routes and how to raise the alarm. Fire Extinguishers will also be provided on site.

2.6. ACCIDENTS REPORTING

- 2.6.1. BAYAPHAMBILI procedures for investigation and reporting of accidents are detailed in the 'Accident and Incident Reporting and Investigation Procedure'.
- 2.6.2. All accidents will be investigated and action taken to prevent a recurrence.
- 2.6.3. This includes accidents or incidents involving injury, ill-health and property damage.
- 2.6.4. The depth of the investigation and nature of the report will depend upon the severity and complexity of the accident.
- 2.6.5. Accident investigation and reporting will be carried out by Site Management: however the Company Safety Advisers will assist if required and will always investigate and report of serious accidents.
- 2.6.6. Sub-contractors will notify BAYAPHAMBILI immediately of any major injury, dangerous occurrence or accident to a third party and they will in conjunction inform the Health and Safety Executive.

3. COMMUNICATIONS AND LIAISON

3.1. LIAISON BETWEEN PARTIES

- 3.1.1. Staff members of Bayaphambili and the sub-contractors are required to co-operate fully with other parties involved in the projects for issues that affect health and safety arrangements on the project.
- 3.1.2. Regular project progress meetings will be held with the Client, Designers and other parties involved in the project to ensure liaison between the parties involved in the project.
- 3.1.3. Meeting minutes and any other relevant information will be circulated to the relevant parties involved in the project.
- 3.1.4. Liaison with Parties Outside the Project – Bayaphambili will ensure that regular liaison is carried out between the site and local residents and local businesses.

3.2. CONSULTATION WITH WORKFORCE

- 3.2.1.BAYAPHAMBILI recognises that workforce consultation plays a key role in the effective health and safety management on site.
- 3.2.2.At the site induction BAYAPHAMBILI staff members and the sub-contractors will be encouraged to make suggestions, report any unsafe situation, near misses and communicate their concerns and ideas regarding health and safety to the site manager.
- 3.2.3.The company will take into account any reasonable request made by the staff member or the sub-contractor regarding health and safety matters on site.
- 3.2.4.BAYAPHAMBILI Health and Safety Committee include representatives from site staff.
- 3.2.5.Site staff can approach their representative to identify or flag up any issues relevant to site health and safety.

3.3. SELECTION OF (SUB-) CONTRACTORS

- 3.3.1.BAYAPHAMBILI recognises the legal requirement to ensure that sub-contractors appointed directly the company have the necessary health and safety competence and resources to carry out their work in a safe manner.
- 3.3.2.The company maintains an Approved List of Sub-contractors (works contractors and designers), from which the subcontractors are selected and appointed.
- 3.3.3.Any prospective sub-contractor not already approved by the company will complete an appropriate Sub-contract Health and Safety Questionnaire which will be appraised by management.
- 3.3.4.Sub-contractors have been issued with relevant health and safety information during the tender process to allow them to resource and plan their works accordingly.
- 3.3.5.The Health and Safety Conditions for Sub-contractors have been issued to every sub-contractor and is applicable to this project.
- 3.3.6.Everyone prior to starting work on site will receive Induction Training at which time all appropriate health and safety information will be given.
- 3.3.7.In addition to the daily management and monitoring of site activities there will be specific Progress Meetings where health and safety will be discussed, Health and Safety Meetings where Sub-contractors and the workforce will be consulted and there will also be briefings for all personnel engaged in high risk activities.

4. TRAINING FOR PEOPLE ON SITE

4.1. INDUCTION

- 4.1.1.Prior to any person commencing work on site they will receive Health and Safety Induction Training.
- 4.1.2.BAYAPHAMBILI will conduct training for all employees under their control plus for sub-contract management/supervision who are thereafter required to induct their workforce.
- 4.1.3.BAYAPHAMBILI will maintain a record on site of all Induction Training.

4.2. RISK MANAGEMENT

4.2.1.All persons associated with site activities which create significant risk of injury will be specifically briefed in the hazards and control measures applicable to the safe system of work.

4.2.2.A record will be maintained of the briefing/training.

4.3. SPECIFIC TRAINING

4.3.1.All persons employed as plant operators, scaffolders, etc. will be trained to an appropriate training standard.

4.4. TOOL BOX TALKS

4.4.1.Tool Box Talks will be given to instruct and train employees and sub-contractors on specific site tasks as and when necessary.

4.4.2.These Tool Box Talks will be recorded and a record maintained on site.

4.5. FIRST AID

4.5.1.A suitably equipped First Aid Box, with eye washing solutions, will be available on site at all times together with a trained First Aid provider.

4.5.2.If for any reason the appointed First Aider is not available on site, the Site Manager will make enquiries with the other contractors on site to ascertain if they have any qualified First Aiders.

5. ANNEXURES

5.1. ORGANOGRAM

5.1.1.Attached please find – marked as Annexure “A” – the proposed Project Team Organogram

5.2. PROGRAMME OF WORKS

5.2.1.Attached please find – marked as Annexure “B” – a proposed GANNT chart depicting the works program

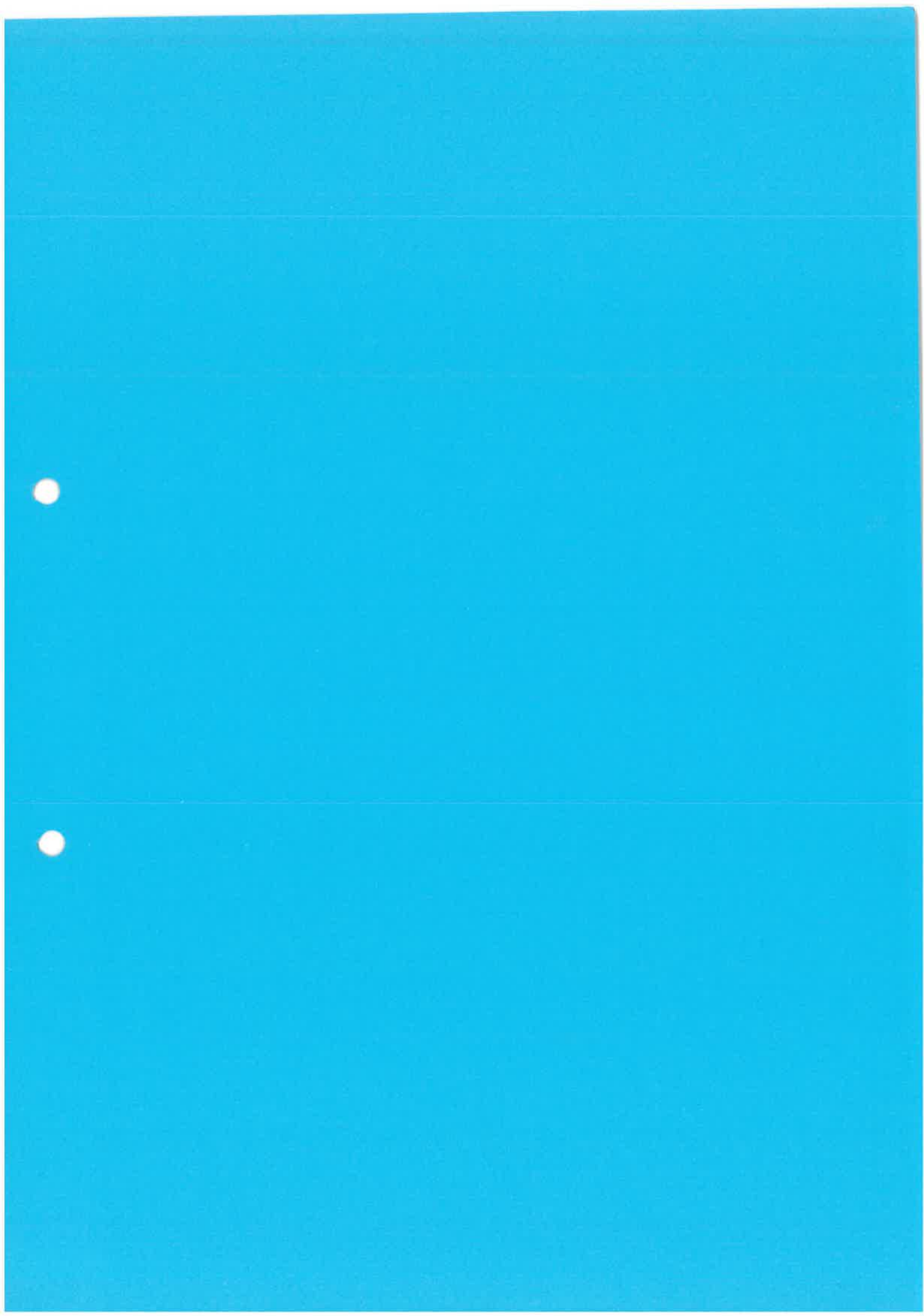
ASSET REGISTER – PLANT, EQUIPMENT & TOOLS

ASSETS - DESCRIPTION	NUMBER	VALUE	COMMENT
EQUIPMENT			
Access Scaffolding	10 tons	R 290,000.00	Freehold
12m Ladders	2	R 1,500.00	Freehold
6m Ladders	3	R 1,200.00	Freehold
3m Ladders	3	R 600.00	Freehold
Covers / Tarpaulins (200sq m)	4	R 800.00	Freehold
Breaker / Jack-Hammer	2	R 5,000.00	Freehold
Whacker	2	R 2,000.00	Freehold
Vibrators and Needles	2	R 18,000.00	Freehold
Generators	4	R 12,000.00	Freehold
Storage Container (6m x 2.4m)	2	R 16,000.00	Freehold
BOMAG Pedestrian Roller	1	R 60,000.00	Freehold
Concrete Mixer (400L)- HONDA petrol	1	R 21,000.00	Freehold
Dumpy-Level & Tripod	2	R 6,000.00	Freehold
Theodolite & Tripod	1	R 30,000.00	Freehold
TOOLS			
Power Tools (Drills, Grinders, Planes, etc)	Various	R 12,000.00	Freehold
Hand Tools – Shovels, Spades, Rakes, Picks, 4-pound hammers, Chisels, etc	Various	R 5,000.00	Freehold
Wheelbarrows	20	R 20,000.00	Freehold
Safety Equipment –, Harnesses, etc	Various	R 5,000.00	Freehold
VEHICLES			
Chev Utility 1,4 Utility (White) – ND 582 407	1	R 108,000.00	Freehold
Isuzu KB 300 D/Cab (White) – ND 598 857	1	R 345,000.00	Financed till 2022
Mitsubishi Canter 4-ton (White) – ND 591 882	1	R 90,000.00	Freehold
PLANT			
Bell 315SK 4x4 Standard TUB - 2013	1	R 710,000.00	Freehold
Bobcat S 510B Skid Steer Loader - 2013	1	R 410,000.00	Freehold
Massey Ferguson Tractor	1	R 100,000.00	Freehold
Parkhome 6 x 6m prefab classroom	4	R 630,000.00	Freehold
TOTAL ASSET VALUE		R2 923 400,00	

CHECKED & SIGNED: _____

Date: _____

17.3.2020



POLICY
GIVING SUB-CONTRACTING AND
EMPLOYMENT OPPORTUNITIES TO
LOCALS IN A CONSTRUCTION PROJECT



BAYAPHAMBILI
PROPERTIES 28 (Pty) Ltd

INTRODUCTION

1. Our Human Resources Policies and Procedures have been developed and adopted to ensure that the human resources available to the organization
 - 1.1. Meet with our clients' requirements,
 - 1.2. Comply with the high standards set within the company, as well as,
 - 1.3. Keep abreast of the latest technology available to our industry.
2. As such, our Policies and Procedures, detailed below, ensure that we have a set standard that is implemented throughout the Company

GIVING PREFERENCE EMPLOYMENT AND SUB-CONTRACTING OPPORTUNITIES TO LOCALS

3. Commensurate with our HR policies, we are fully aware of the fact that most of our projects are within various communities that are predominantly historically disadvantaged.
4. As such, we hereby commit to the following as regards giving opportunities to local small businesses, and / or local residents:
 - 4.1. We will **sub-contract** a minimum of 30% of the services to EME's or QSE's
 - 4.2. We will employ only local residents for our General Labour Force
 - 4.3. Preferential employment will be given to any local who is skilled and certified as an artisan, where such artisan skill is required in the project.
 - 4.4. The preference employment and sub-contracting opportunities listed above will be given to locals that meet one or more of the following criteria:
 - 4.4.1. Blacks
 - 4.4.2. Black Youth
 - 4.4.3. Black people with disabilities
 - 4.4.4. Black people living in rural or under-developed areas or townships
 - 4.4.5. Cooperatives owned by Black People
 - 4.4.6. Black Military Veterans
5. Should Bayaphambili Properties 28 (Pty) Ltd be appointed, we will draw up a formal contract which will include the scope of works and applicable rates, which sub-contractor/s will be requested to sign.
 - 5.1. A signed copy of contract will be forwarded to our prospective client / professional team for ratification before sub-contractor/s will be allowed onto the site.
 - 5.2. Bayaphambili will engage with local leadership of the affected community and inform them of the number of employment opportunities that exist within the project
 - 5.2.1. For artisans - who meet the necessary criteria – the number required will be communicated
 - 5.2.2. For the number of locals to be used in the General Labour Force, using the formula of:
[E = 4 X (contract value / R1000,000)]
 - 5.3. Bayaphambili will ask the local leadership to give them a list of people that can be employed in the project, which list must be given in order of priority.
 - 5.4. Priority employment opportunities will include but not be limited to:
 - 5.4.1. Child-headed households
 - 5.4.2. Persons from households where no-one is employed
 - 5.4.3. Person/s from households where an elder (grandmother, e.g.) is the sole breadwinner
 - 5.4.4. Disabled persons
 - 5.4.5. Black Military Veterans

6. INDUCTION AND TRAINING

- 6.1. On commencement each person will receive appropriate induction training.
- 6.2. Regular reviews of training and development needs will take place.
- 6.3. Bayaphambili will ensure that all staff members receive relevant Skills Development Training, so as to ensure the growth of all staff for a better quality of life through advancement.

7. STAFF REMUNERATION

- 7.1. The purpose of this procedure is to ensure that all staff are paid on time, and are fairly remunerated at all times
- 7.2. Bayaphambili commits to ensuring that all salaries and wages are market-related and in keeping with the client's exact requirements as regards, e.g. EPWP, et al.

SIGNED:

AR FREEMAN

MD: BAYAPHAMBILI PROPERTIES

SIGNED on this _____ day of _____ in the year _____, by the under-mentioned who is duly authorised to do so:

AR Freeman

MD: Bayaphambili Properties 28 (Pty) Ltd

SUBCONTRACTORS AND THE 30% CPG PLAN

Name of Project:	Replacement of Osizweni Asbestos Roofs at Various Wards
Bid Number:	A026/2019/20
Tender Value (ex VAT, Contingencies and Contract Price Adjustments)	R 4,908,414-00
30% of Tender Value (TARGET)	R 1 472 524-00
Proposed Breakdown by Trade / Milestone	
Roof Coverings	R 623 700-00
Carpentry & Joinery	R 332 640-00
Superstructure / Masonry	R 375 246-00
Painting	R 294 528-00
TOTAL – SUBCONTRACTING	R 1 626 114-00
As a Percentage of Tender Value	33,13%

SCHEDULE OF SUB-CONTRACTORS TO BE EMPLOYED ON THE PROJECT

Name of (Local) Sub-Contractor	Work to be done by Subcontractor	Value of Works	Compliance docs attached (Yes / No)
TO BE ADVISED	Roof Coverings	R 623 700-00	No
TO BE ADVISED	Carpentry & Joinery	R 332 640-00	No
Zamasno Business Enterprise	Superstructure / Masonry	R 375 246-00	Yes
Zamasno Business Enterprise	Painting	R 294 528-00	Yes
TOTALS		R 1 626 114-00	

Co. Reg. #: 2005/036443/07
VAT: 4340230947
CIDB: 141474
NHBRC: 136 893 342

29 Culbin Place PO Box 21478
Bluff, 4052. Bluff, 4036
Email: info@bayaphambili.co.za
Tel: 031 – 466 1382 Fax: 0866 129 341

To: Zamasno Business Enterprise
Att: Mr Vincent Bafana Mazibuko
Your address: c/o Po Box 7477, Newcastle, 2940
From: Anthony Freeman, MD: Bayaphambili Properties 28 (Pty) Ltd
Date:

SUBJECT: Letter of Appointment of Subcontractor: Zamasno Business Enterprises
Scope of Works: All Superstructure / Masonry works + Painting on all units
Project: Replacement of Osizweni Asbestos Roofs at various Wards

Dear Sir

We have pleasure in advising you that we have accepted your offer to conduct All Superstructure / Masonry works + Painting on all units at Project: Replacement of Osizweni Asbestos Roofs at various Wards

1. This letter confirms your appointment as of _____
1. The accepted contract amount is R 669 774-00 (Six Hundred and Sixty Nine Thousand, Seven Hundred and Seventy-Four Rands and Zero Cents)
2. The sub-contract period is for 6 months, starting with immediate effect
3. This appointment shall be governed by the latest edition of the Principal Building Agreement as published by the Joint Building Construction Committee (JBCC)
 - a. Please avail yourself, or your representative who is authorised to do so, to be present on the site on _____ to sign the JBCC contract.
4. In order for Bayaphambili Properties 28 (Pty) Ltd to conclude this appointment, we require that you furnish the following information on or before _____
 - a. Please sign acceptance of this offer (below) and deliver to our offices (or by scanned copy of email). Original may also be submitted at the meeting to be held on _____
 - b. Copies of your Contractors' All Risk Insurance Policy.
 - c. A Health and Safety Plan, which includes inter alia, an updated letter of good standing with the COIDA Act.
 - d. A proposed programme for the construction of the works

Should you require further clarity in this regard, please contact Ms Clarissa Hulley, Contracts Manager, Bayaphambili Properties at info@bayaphambili.co.za or (tel) 031 461 1737 or (cell) 066 484 0324.

Yours Sincerely

AR Freeman
Managing Director
Bayaphambili Properties 28 (Pty) Ltd

ACCEPTANCE OF APPOINTMENT

I, _____ (name/s) attest that I am a duly authorised representative of
_____ (name of company), and I hereby confirm the
following: -

2. We accept your letter of appointment as per above.
3. We confirm our offer is for R 669 774-00 (Six Hundred and Sixty Nine Thousand, Seven Hundred and Seventy-Four Rands and Zero Cents)
4. We that the accepted period is 6 months, to complete all of the Works as described from the date appointment.

Signed on this _____ day of _____, for and on behalf of
_____ (name of Co.), by the person who is duly authorised to do so.

Signature

Full names

Date

*Please scan and send a copy of the signed document to info@bayaphambili.co.za
Original signed copy to be submitted on 2 October 2018.*

The first part of the paper discusses the importance of understanding the cultural context of the research. It highlights the need for researchers to be sensitive to the values and beliefs of the communities they are studying. This is particularly important in the field of education, where cultural differences can significantly impact learning outcomes. The paper then moves on to discuss the challenges of conducting research in culturally diverse settings. It notes that researchers often face difficulties in establishing rapport with participants and in interpreting their responses. To address these challenges, the paper suggests several strategies, including the use of local researchers and the development of culturally appropriate research instruments. The final part of the paper discusses the importance of ethical considerations in cross-cultural research. It emphasizes the need for researchers to obtain informed consent from participants and to ensure that the research is conducted in a way that respects the dignity and rights of all individuals.

In conclusion, the paper argues that a deep understanding of the cultural context is essential for the success of cross-cultural research. It calls for researchers to adopt a more holistic and culturally sensitive approach to their work. By doing so, they can better understand the complexities of human behavior and the role of culture in shaping it. The paper also emphasizes the importance of collaboration and communication between researchers from different cultural backgrounds. This is crucial for ensuring that the research is both valid and reliable. Finally, the paper stresses the need for ongoing reflection and evaluation of the research process. This will help researchers to identify and address any biases or limitations in their work.



Zamasno Business Enterprises

Tax No : 9227217149

CK No : 2001/015181/23

CIDB Reg No.: 150076.NHRBC : 1-116104211

COMPANY PROFILE

BACKGROUND

- The company was formed in Newcastle in 2011 in response to B.E.E, focused on multi purpose functions.
- The management of the company has acquire building experience from 1985 before the B.E.E was introduced.
- We have built houses, double story, extensions, while working with R.T.A building constructors.
- In 1990 we joined Stocks & Stocks housing, building bridges, malls in Pretoria. We worked with Grinaker Constructing Roads and worked for Goldstone – build the JHB stadium. We work with R&R Construction in Durban, Build houses at Umhlanga and Chatsworth.
- In Newcastle we built a lot of RDP houses as a sub-contractor.
- We specialise general building and civil engineering, we also posses extensive experience in this field since out trade record speaks volume for itself.
- We the management of Zamasno Enterprise is confident that the company has the ability to execute specialised duties in building. The standard of advise is of a superior quality due to the expertise of the personnel and sound infrastructure. We possess all the necessary administrative, business and technical skills to render professional and competent service to any company or organisation.
- It is our policy to render advise and service of the highest quality to our client, thereby/ combining maximum efficiency with customer satisfaction. This is achieved through the maintenance of a total Quality Management System that ensure that ensure that the client's requirements are correctly determined and provided.

VISION

- To be a respectable Building Construction service company that will assist organisations to achieve their full potential by implementing strategies to ensure sustainable growth.
- To build long term relationship with our client.
- Provide service that meet the required specification by the NHBRC.



Zamasno Business Enterprises

Tax No : 9227217149

CK No : 2001/015181/23

CIDB Reg No.: 150076.NHRBC : 1-116104211

MISSION

To accomplish this philosophy, we will:

- Always provide customer required quality.
- Constructively add value to our client's needs.
- Progressively build on our reputation.
- Exercise flexibility and responsiveness.
- Be driven by cost effective and efficiency approach.

VALUES

The business values are:

- Pro-active leadership and people involvement.
- Added value to the core processes to client's companies.
- Constructively strengthening the competitiveness of our customers.
- Contribute and people development in South Africa.
- Fairness, transparency and people growth.
- Adhering to professional and ethical standards.
- The realization of potential by respecting individual rights, aspirations, cultures and values.

BUILDING WORKED PERFORMED

1. Labour supplied for brick work and plastering at Majuba College from 19/02/2013 to 30/03/2013(workshop).

Contact Person: Mr Chetty 082 462 8759 from Amandla Construction Newcastle.

2. Labour supplied for brick work at Builders warehouse from 02/04/2013 to 26/06/2013(warehouse).

Contact person: Miles 072 866 8848 of Bravo Span 157cc

3. Labour supplied at Medowlands Flats Madadeni renovations, brickwork and plastering from 03/05/2013 to 20/06 2013.

Contact person: Mr Mark 082 462 8097 of Southern Palace Investments

4. Enza Newcastle Municipality Civic Centre.

Contact person: Ainsley: 071 576 6123

Contact Person: Bafana: 082 210 4595

**TAX COMPLIANCE STATUS****PIN Issued**

ZAMASNO BUSINESS ENTERPRISES CC
PO BOX 7477
NEWCASTLE
2940

Enquiries should be addressed to SARS:

Contact Detail

SARS
Alberton
1528

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

Details

Taxpayer Reference Number: 9227217149
Case Number: 344724655
Issue Date: 2020/02/27

Always quote this reference
number when contacting SARS

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	Zamasno Business Enterprises Cc
Trading Name	ZAMASNO BUSINESS ENTERPRISES
Tax Reference Number(s)	IT - 9227217149
Purpose of Request	Tender
Request Reference Number	0002759015TS2702201506429
PIN	D668B7F22Z
PIN Expiry Date	27/02/2021

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: ZAMASNO BUSINESS ENTERPRISES
Tax reference no: 9227217149
Form ID: RFDTC
Content Version: v2013 01 01
Timestamp: 6085775
Year: 2020
Page of Page: 01/01
Template version: v2013 01 01



CSD REGISTRATION SUMMARY REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0753684	Business status	In Business
Is supplier active?	Yes	Country of origin	South Africa
Supplier type	CIPC Company	South African company/CC registration number	2001/015181/23
Supplier sub-type	Close Corporation	Have Bank Account	Yes
Legal name	ZAMASNO BUSINESS ENTERPRISES	Registration date	08 Mar 2001 00:00:00:000
Trading name	zamasno business enterprises	Restricted Supplier	No
Identification type	South African Company/Close Corporation Registration Number	Restriction Last Verification Date	29 Mar 2019 14:17:22:010
Government breakdown	Close Corporations (CC)		

INDUSTRY CLASSIFICATION 1

Main group	Construction; Education; Education;
------------	-------------------------------------

PREFERRED CONTACT

Contact type	Administration, Bid Office	Prefer communication via email	Yes
Name(s)	vincent bafana MAZIBUKO	Email address	vb.mazibuko@gmail.com
Identification type	South African Identification Number	Cellphone number	082 210 4595

PREFERRED ADDRESS

Address type	Postal	Municipality	Newcastle
Address line 1	p o box 7477	City	Newcastle
Address line 2	NEWCASTLE	Postal code	2940
Suburb	Sunnyridge	Ward Number	5
Province	KwaZulu-Natal	Country	South Africa

PREFERRED ACCOUNT

Account type	Current Accounts	Account holder	ZAMASNO BUSINESS ENTERPRISES CC
Bank	FIRST NATIONAL BANK	Bank Verification Status	Verification Succeeded
Branch number	210523	Is this a preferred account?	Yes
Branch name	NEWCASTLE MALL	Edit date	26 Mar 2019 12:00:22:303





CSD REGISTRATION SUMMARY REPORT

Account number	62694367957	Is the identifier linked at the bank	Yes
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TAX

Overall Tax Status	Non-Compliant Tax Status	Is this supplier a VAT vendor?	No
Income Tax Status	Non-compliant tax status found	Last validation date	29 Mar 2019 14:17:00:000

SUPPLIER DIRECTOR/MEMBERS

Is there any director whom is related?	No	Is there any director who is a government employee?	No
--	----	---	----

SUPPLIER COMMODITIES

Commodity family	Alternative educational systems; Building and facility maintenance and repair services; Residential building construction services; Vocational training; Specialized trade construction and maintenance services;
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B-BBEE INFORMATION

B-BBEE Status Level Of Contributor	Level 1 Contributor
------------------------------------	---------------------

DEMOGRAPHIC INFORMATION

Gender demographics available?	Yes	Youth demographics available?	No
Military veteran demographics available?	No	Disabilities demographics available?	No

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



CSD REGISTRATION SUMMARY REPORT

Tips and Frequently Asked Questions (FAQ)

Identifier

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

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)
The various possible error messages received from the bank are highlighted in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD differs from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

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

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)





RESPONSE TO BID TENDER NO.: A026/2019/20

TENDER TITLE:

REPLACEMENT OF OSIZWENI ASBESTOS ROOF UNITS AT VARIOUS WARDS
NEWCASTLE MUNICIPALITY

MANDATORY REQUIREMENTS RETURNABLE SCHEDULES AND FORMS	
COMPULSORY RETURNABLE DOCUMENTS	ATTACHED
1. Department of Labour: REGISTERED ASBESTOS CONTRACTOR	Yes
2. Company Registration Documents - CIPC	Yes
3. Identity Documents & Shareholding Certificates	Yes
4. Registration on Central Supplier Database - CSD	Yes
5. Tax Clearance Certificate	Yes
6. Certificate of Registration with CIDB	Yes
7. Certificate of Registration with NHBR	Yes
8. Workmen's Compensation – Letter of Good Standing	Yes
9. Certified Copy of B-BBEE Certificate / Sworn Affidavit	Yes
10. Certified Copy of Municipality Billing Account	Yes
11. Contractor's Financial Standing – Letter of Good Standing from Bank	Yes
12. 3 Years Audited Financial Statements	Yes
13. Intention to Provide Performance Guarantee/s	Yes
14. Letter from Financier – for Bridging Finance and Materials	Yes
15. Schedule of Plant and Equipment (Asset Register)	Yes

A R FREEMAN
MANAGING DIRECTOR

FUNCTIONALITY EVALUATION CRITERIA

- SUMMARY OF ALL METHOD STATEMENTS, RISK ASSESSMENTS, CHECKLISTS AND ITP'S WITHIN THE COMPANY
- AN EXAMPLE: FORMWORK
 - METHOD STATEMENT – FORMWORK
 - RISK ASSESSMENT – FORMWORK
 - CHECKLISTS - FORMWORK

SUMMARY OF METHOD STATEMENTS, RISK ASSESSMENTS, CHECKLISTS AND ITP's

DESCRIPTION OF WORKS	ECWID Code	Method Statement	Risk Assessment	Checklist	Inspection & Test Plan
			✓ (Yes) ○ (No)		
Method Statement_ Excavation and Backfilling	102	✓	✓	✓	✓
Method Statement_ Waterproofing – Substructure	106	✓	✓	✓	✓
Method Statement_ Water Proofing in Wet Areas	112	✓	✓	✓	✓
Method Statement_ Anti-Termite / Soil Poisoning	101	✓	✓	✓	✓
Method Statement_ Blinding Concrete	105	✓	✓	✓	✓
		✓	✓	✓	✓
Method Statement_ Rebar Starter Bars Installation	123	✓	✓	✓	✓
Method Statement_ Reinforcing Bars					
Method Statement_ Formwork		✓	✓	✓	✓
Method Statement_ Concrete Works – Substructure		✓	✓	✓	✓
Method Statement_ RCC Columns and Walls	107	✓	✓	✓	✓
Method Statement_ Concrete Works - Superstructure	108	✓	✓	✓	✓
Method Statement_ Coring and Cutting of RCC Walls	122	✓	✓	✓	✓
Method Statement_ Screeding Works	124	✓	✓	✓	✓
		✓	✓	✓	✓
Method Statement_ Masonry / Block Works	104	✓	✓	✓	✓
Method Statement_ Black Bitumen Painting	125	✓	✓	✓	✓
Method Statement_ Plaster Works					
Method Statement_ Painting – Internal Works		✓	✓	✓	✓
Method Statement_ Painting – External Works		✓	✓	✓	✓
Method Statement_ Acrylic Rubber Filled Coating	126	✓	✓	✓	✓
Method Statement_ Wall Panels Installation	109	✓	✓	✓	✓
Method Statement_ Tiling Works		✓	✓	✓	✓
Method Statement_ Wooden Floor Finishes	110	✓	✓	✓	✓
Method Statement_ Installation of Carpets on Walls	111	✓	✓	✓	✓
Method Statement_ Stone Works (marble & granite)	103	✓	✓	✓	✓
Method Statement_ Fabricate & Install Tensile Fabric Shades	113	✓	✓	✓	✓
Method Statement_ Installation of Suspended Ceilings	114	✓	✓	✓	✓
Method Statement_ Aluminium Cladding Installation	115	✓	✓	✓	✓
Method Statement_ Curtain Wall and Glazing Installation	116	✓	✓	✓	✓
Method Statement_ Aluminium Handrail Installation	117	✓	✓	✓	✓
Method Statement_ Installation of Automatic Sliding Doors	118	✓	✓	✓	✓
Method Statement_ Louvre Installation	120	✓	✓	✓	✓
Method Statement_ Fabrication and Installation of Timber Doors	121	✓	✓	✓	✓
Method Statement_ Base and Wall Cabinets	127	✓	✓	✓	✓
Method Statement_ Installation of Wire Screen	128	✓	✓	✓	✓
Method Statement_ Underground Chemical Waste Traps	130	✓	✓	✓	✓
Method Statement_ Installation of Roof Drains	131	✓	✓	✓	✓
Method Statement_ Erection of Tower Crane		✓	✓	✓	✓
Method Statement_ Installation of Canopies / Car Ports	119	✓	✓	✓	✓
Method Statement_ Irrigation Works		✓	✓	✓	✓

	PROJECT NAME	
	METHOD STATEMENT FOR FORMWORK	Document No:
		Rev : 0
		Date:
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PROJECT NAME METHOD STATEMENT FOR FORMWORK
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	PROJECT NAME	
	METHOD STATEMENT FOR FORMWORK	Document No:
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CONTENTS

1.0 PURPOSE

2.0 SCOPE

3.0 REFERENCES

4.0 DEFINITIONS AND ABBREVIATIONS

5.0 RESPONSIBILITIES

6.0 MATERIALS

7.0 EQUIPMENT & TOOLS

8.0 SAFETY & HEALTH

9.0 PROCEDURE

10.0 ATTACHMENTS

	PROJECT NAME	
	METHOD STATEMENT FOR FORMWORK	Document No:
		Rev : 0
		Date:
		Page 4 of 8

1.0 PURPOSE

The purpose of this document is to lay down the systematic procedures for the various activities required for FORMWORKS to ensure that all works are carried out in accordance with the approved shop drawings and contract specification.

2.0 SCOPE

This method statement is a general outline for fabrication and use of formwork for the project.

3.0 REFERENCES

- Contract specification for formwork
- BS 4449, Carbon steel bars for the concrete
- BS Scheduling, dimensioning, bending and cutting of steel reinforcement for concrete.
- Material Approval
- Approved Shop Drawings
- Project quality Plan PQP
- Project HSE Plan HSEP

4.0 DEFINITIONS& ABBREVIATIONS

Contractor:

Sub-Contractor:

PM:	Project Manager
CM:	Construction Manager
PE:	Project Engineer
QCE:	Quality Control Engineer
SE:	Site Engineer
QA QC:	Quality Assurance and quality Control
PPE:	Personal Protective Equipment
HSE:	Health, Safety and Environment

5.0 RESPONSIBILITIES

	PROJECT NAME	
	METHOD STATEMENT FOR FORMWORK	Document No:
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- Project Manager is responsible for overall project execution, quality and safety. Adopt a leading role with respect to Contractor's quality and safety procedures. The PM is responsible for the overall implementation of this method statement. The Project Manager shall ensure that the key personnel are well aware of the specifications and method statement.
- CM / Project Engineer shall arrange all materials, equipment, safety related items & manpower & direct the Site Engineers & Foremen to resort appropriate action for the smooth execution of the works.
- Safety Engineer shall be responsible for safe working environment & conditions. Coordinate with Site Engineer to identify potential hazards before works and advise methods of safe working from new developments.
- Surveyor shall be responsible for setting out for levels, layout, and lines & establish top levels. Ensuring setting out books are properly maintained and filed when completed. To coordinate with the CONSULTANT surveyor in determining coordinates, levels, and limits.
- QA/QC Engineer shall be responsible for ensuring that execution of works are complying with approved method statement; specifications, approved shop drawings and ensure ITR are submitted based on ITP requirements.
- Site Engineer shall ensure that all works are carried out according to approved shop drawings. He shall direct the surveyor for the setting out lines & levels in concurrence from the Construction Manager/Senior Civil Engineer.
- MEP Coordinator / Engineer shall be responsible for proper execution of MEP works involved before, during and after the works.

6.0 MATERIALS

- Approved Material submittal

7.0 EQUIPMENTS& TOOLS

- SAW machine
- Crane
- Generator
- Air compressor
- Hand tools, hand saw, wire cutter, brush,
- Line dory / String
- Measuring tapes

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- Tamper
- Spanners
- Torch

The capacity / size of the above tools and equipment shall be judged in accordance with site conditions, requirements, and availability at the time of execution

8.0 SAFETY & HEALTH

Safety of the personnel and properties is to be given prime importance and all the works to be carried out without causing any accidents or property damages. Formworks involve the following activities:

- Storage
- Transportation of FORMS.
- Fabricating and fixing.
- Lifting of formworks at site
- Removing of Formworks

Adequate access and egress should be provided to the site for work. All the personnel should wear basic personnel protective equipments. All the equipments, tools and tackles being used for the work should be in good working condition and maintained. All the personnel will be provided with toolbox talk on the procedures to execute the work safely.

Necessary risk assessment of the activities is reflected in the enclosed risk assessment.

9.0 PROCEDURE

- All material delivered to site shall be visually inspected for straightness, finish and defects prior to use.
- Setting out shall be done by the surveyor prior to proceeding with formworks.
- Each type of form work for the raft, column, beam and slab shall be erected as per approved shop drawings.

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- Prior to use formwork and supporting timber shall be checked for damage, surface condition and warping.
- Material shall be protected as necessary from the elements during transportation and storage.
- Design calculation for slab system shall be performed and submitted to consultant for approval.
-
- Certified and well trained manpower shall be deployed for all types of formwork erection.
-
- Inspection shall be done by the supplier / third party prior to proceeding.
-
- Care shall be taken to ensure that any formwork system is installed and supported correctly when applied on site conditions may vary. Visual inspection shall be carried out by the construction manager use for each element to ensure support provided is adequate for actual site condition. Every leg of scaffolding should be checked for tightness, rigidity and proper bracing both ways.
- Ensure that erected formwork is watertight to avoid any slurry leakage.
- Ensure that sleeves and openings for all the MEP services are provided as per approved shop drawings.
- Formwork shall be checked for the alignment, verticality and leveling prior to proceeding with concrete pouring.
- Inspection shall be raised for the CONSULTANT inspection and approvals before proceeding to concrete pouring.
- Striking of form work shall be in accordance with the specification section of cast in place concrete.

10.0 ATTACHMENTS

- ITP
- Checklist

	PROJECT NAME	
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CHECK SHEET FOR:		Form No. : 0
FORMWORK		Rev. No. : 1 of 1
SUBCONTRACTOR ☐	CONTRACTOR ☐	

Section of Work: CIVIL – SITE WORKS	Location:
Level:	

STAGE	ITEM	Checked by		Checked by	DATE
		S/C	CONT.	CONSULTANT	
Document Verification	- Formwork material supplier is approved - Formwork material and ties are approved - Design Calculation and related drawings are reviewed and approved.				
Incoming material inspection	- Check and ensure that all delivered materials conform to approved material submittal. - Surface to be free from any damages - Surface to be smooth and straight.				
Setting out	Check setting out is done by the surveyor as per approved shop drawings				
Fabrication and erection of forms	- Check the fabrication and erection as per approved shop drawings. - Check for the dimension - Check for the straightness - Check for the Cover - Check for the form ties to be properly done - Check the water tightness. - Check supplier third party inspection certificate.				
Stripping of formwork	- Check concrete strength has reached minimum 70% of the specified 28 days strength. - Check the minimum period for the removal of the forms as per specification. - Concrete is thoroughly wetted as the forms are first loosened. - Concrete is kept wet during stripping of formwork until curing media is applied.				
Re-shoring	- Re-shoring placed immediately after stripping formwork. - Check back propping if required.				

For S/C:	Date:	For CONTRACTOR QA/QC:	Date:	For CONSULTANT Rep.	Date:
Name:	Sign:	Name:	Sign:	Name:	Sign:

PROJECT NAME		INSPECTION & TEST PLAN	
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ACTIVITY: Form Work AREA : All LEVEL : All											
ITEM	ACTIVITY DESCRIPTION	SPECIFICATION / CRITERIA	INSPECTION & ACCEPTANCE				VERIFICATION / RECORD				
			SUBCONTR	CONT.	CONSULT.						
1	Document Verification	Clause ----- of Specification Section -----	DS	DR	DS	DR	DA				
4	Incoming Material Inspection	Specification Sections, PQP		W		W					
8	In Process Inspection - Check for straightness, dimension and cover	Clause ----- of Specification Section -----		W		W					
9	Final Inspection - Visual inspection of all the form work after installation	Clause ----- of Specification Section -----		H		H					
Legend: H - HOLD FOR INSPECTION W - WITNESS INSPECTION S - SURVEILLANCE INSPECTION DS - DOCUMENT SUBMITTAL DR - DOCUMENT REVIEW											
DA - DOCUMENT APPROVAL											
			MAIN CONTRACTOR			MAIN CONTRACTOR APPROVAL			CONSULTANT APPROVAL		
						NAME: SIGNATURE: DATE:			NAME: SIGNATURE: DATE:		

