

Our Ref: 17014C
Your Ref: CTS24_133 dated April 29, 2024

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Cape Town, 8000

24 May 2024

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CEDAR TOWER SERVICES T/A CTS HERITAGE
238 Queens Road,
Seaforth,
Simon's Town
CAPE TOWN
7975

Email: jenna.lavin@ctsheritage.com

Attention: Ms Jenna Lavin

**APPOINTMENT TO COMPILE A NID AND ASSOCIATED DESKTOP HERITAGE ASSESSMENT
REPORT FOR THE INCREASE IN PETROLEUM PRODUCTS STORAGE CAPACITY AT THE
MOOV FUEL AND LUBRICANTS FACILITY IN KRAAIFONTEIN INDUSTRIA**

Your appointment is effective immediately (from 24 May 2024). This Letter of Appointment shall be deemed to constitute the Agreement and will supersede all previous communications.

Kantey and Templer (Pty) Ltd (K&T) hereby appoint Cedar Tower Services t/a CTS Heritage to:

- Heritage Screener:
Desktop Heritage Screening Assessment for the Proposed expansion of an existing diesel storage and distribution facility in Kraaifontein, Cape Town
- Application Submission - HWC
Submission of application to HWC excluding fee of R[REDACTED] per NID and HWC fee of [REDACTED] per HIA.

The above items are required for the increase in petroleum products storage capacity at the MOOV fuel and lubricants facility in Kraaifontein Industria on Erf 21594, 13 Kiaat Street, Kraaifontein Industria. Product to be stored at MOOV are Diesel 50, Unleaded Petroleum 95 and oil.

As per your quotation [REDACTED] (project code CTS24_133, dated April 29, 2024), the total cost to conduct the abovementioned scope of work is [REDACTED]

A contingency amount has not been allowed for, and if required, must be negotiated and approved prior to the works being conducted.

Reasonable time has been allowed for based on the site requirement. Standing time will not be paid for any delays to the works schedule arising from sub-contractor difficulties on site.

K&T will pay Cedar Tower Services t/a CTS Heritage within seven days of receiving the study.

Quality Control

Sub-contractors need to conform to the relevant ISO 9001 quality control standards and procedures. The sub-consultant is responsible for their health and safety whilst on site and for the duration of the contract, and are expected to carry the necessary liability insurance attached thereto.

The Purchase Order to proceed with the anticipated works is **17014C**.

Further to this, the invoices must include the Purchase Order and our VAT Registration Number, [REDACTED]

Programme

The work is scheduled to commence on receipt of answers to your queries for 2 weeks.

The K&T staff member who may be contacted with any queries are as follows:

Financial, Contractual and Management Matters:

Carli Costa

Email: ccosta@ct.kanteys.co.za

Office: +27 21 405 9600

We look forward to a happy and rewarding relationship working with you on this project. Please do not hesitate to contact the undersigned should you have any questions for clarification.

Yours faithfully

KANTEY & TEMPLER



C COSTA

If you are in agreement with the above, please initial each page, sign below and return an original to K&T.

Jenna Lavin
Name of Signatory for CTS Heritage


Sign:

24/05/2024
Date:

Witnesses:

Mabeth Crafford
Name:


Sign:

Nicholas Wiltshire
Name:


Sign:

24/05/2024
Date: