KANTEY & TEMPLER
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Our Ref: 17014C
Your Ref: 20019T/J768-01 dated 8/04/2024

24 May 2024

KANTEY & TEMPLER (PTY) LTD
PO Box 3132
Foreshore
CAPE TOWN
8001

Email: robertm@ct.kanteys.co.za

Attention: Mr Robert Murray

APPOINTMENT TO COMPILE A CONCEPTUAL STORMWATER MANAGEMENT PLAN 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 K&T to:

- Determine the pre and post development storm water runoff rates from the site.
- Establish storm water Best Management Practises which can be implemented on the development to demonstrate compliance with local authorities Storm water Management Policy.
- Inform development layouts in order to address storm water runoff from the site.
- Submit a report that will outline the proposed conceptual storm water management plan for the site which will illustrate what measures need to be implemented as part of the proposed development in order to comply with the local authorities Storm water Management Policy and Best Management Practises.
- As discussed internally, submit a letter of independence on submission of the report.

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 20019T/J768-01, dated 8/04/2024), 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 K&T 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 1 week.

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

<u>Financial, Contractual and Management Matters:</u>

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

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

ROBERT MURRAY

Name of Signatory for K&T

RL MURRAY

Sign:

24/05/2024

Date:

Witnesses:

Name:

24/05/2024

Sign:

Name:

Sign:

Date: