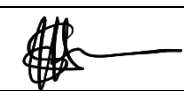


NEW PROJECT SCOPE OF WORK

Proj. No: GETLM036/1

1. It is hereby agreed between **GEP** and: **EMBRAC'N W4W (PTY) LTD** to appoint Supplier: **INSLY HOST (PTY) LTD** for the following BDS Intervention / Improvement Project as listed below in the New Project Scope of Work.
2. **Scope of Work: Supply of marketing material**
The scope of work of the project will be as defined above and set out in the attached, signed proposal from the Service Provider, **dated: 20 February 2023.**
3. **Project Cost: R35 000.00 (Thirty-Five Thousand Rand) (INCLUDING VAT)}**.
4. **Period of performance:** 3 Months from the signing of the contract
5. **Completion:** - The Project will only be deemed to be completed on presentation of duly completed & signed copy of the "Project Completion Report" (BDS-FRM-COMP-011) and acceptance by GEP and the Customer.
6. **Management:** - All work will be Project managed by GEP on behalf of the Customer.
7. **Funding Scale:** - GEP will make a subsidy of **100% of the Project cost, which amounts to {R35 000.00 including VAT (Thirty-Five Thousand Rand)}** this scale is only applicable to costs within the set capped amounts of the interventions.
In case whereby the subsidy is above the capped amounts, GEP will only pay up to the maximum amount approved for this intervention for 2022/23 financial year. The set cap is R35 000.00 including VAT. The difference, which amounts to R0.00 (including VAT), will be paid by the SMME. Should the project not be completed due to the SMME not doing his/her responsibilities; and GEP pays the Service Provider due to contractual obligation, the client will be liable to refund GEP 100% cost paid to the Service Provider).
8. **Customer Contribution:** - The remaining **0% {R0.00 including VAT (Nil)}** of the total project cost will be borne by the Customer and the amount is payable directly to the Service Provider
9. **Payment Terms:** The payment will be made directly to the Supplier after meeting all approval conditions.
10. **The Customer** is directed to the document "SMME memorandum of Agreement" (BDS-FRM-SMMEMOA-003) and hereby agree to all listed clauses, unless specifically waived below.
11. **Waivers:** _____
12. **SIGNATURES:**

GAUTENG ENTERPRISE PROPELLER	GAUTENG ENTERPRISE PROPELLER	EMBRAC'N W4W (PTY) LTD	INSLY HOST (PTY) LTD
Mrs. Keneilwe Mabudusha Regional Operations Manager	Luvhengo Mukhuba Business Analyst	Kefentse Maringa Director	Silas Selekane Director
Signature:	Signature:	Signature:	Signature: 
At: Pretoria	At: Pretoria	At: Pretoria	At: Pretoria
Date:	Date:	Date:	Date: <u>22 Feb 2023</u> ...

JOHANNESBURG OFFICE

7th Floor, 124 Main Street,
Johannesburg, 2107
Telephone: 011 085 2002
Fax: 011 834 6702

EKURHULENI OFFICE

Ground Floor,
188 Victoria Street,
Germiston, 1400
Telephone: 011 776 9079
Fax: 011 827 2886

SEDIBENG OFFICE

36 Merriman Avenue,
Vereeniging, 1930
Telephone: 016 910 1200
Fax: 016 910 1216

WEST RAND OFFICE

23 Eloff Street,
Krugersdorp, 1739
Telephone: 011 950 9870
Fax: 011 950 9886

TSHWANE OFFICE

1st Floor, Block G,
333 Grosvenor Street,
Hatfield Gardens, Hatfield
Telephone: 012 430 2359
Fax: 012 323 4205

HEAD OFFICE 6th Floor, 124 Main Street, Johannesburg, 2107 | Telephone: 011 085 2001 | Fax: 011 388 4010 | Website: www.gep.co.za

BOARD

Ms. L Leshika (Chairperson), Ms. P Mangcu (Deputy Chairperson),
Mr. S Zamxaka (Chief Executive Officer), Huruma Bantfu (Company Secretariat),
Ms. D Maithufi, Mr. L Marincowitz, Mr. K Mogotsi, Ms. B Mahlutshana,
Mr. T Rasenyalo, Mr. S Mkhize, Ms. D Maphanzela