



WES RAILWAY CONSTRUCTION CC

To date we have completed the following short to long term contracts for our clients:

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoor.net.co.za
Contract Number: S.T/I/EMG/P/PC 29/05
Type: Railway Lubrication (Grease Pot Maintenance) Between Stanger and Golela
Period: 06 Months (November 2005 to May 2006)
Value: R 149,650-80 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoor.net.co.za
Contract Number: PC 16/6 4600005947
Type: Hand Replacement of Sleepers (Quantity: 833)
Period: 03 Months (May 2006 to July 2006)
Value: R 54,980-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoor.net.co.za
Contract Number: S.T/I/P/ Emergency 08/06
Type: Hand Replacement of 1700 Concrete Sleepers between Km 177 And 182 On the Empangeni - Golela Line.
Period: 02 Months (June 2006 to July 2006)
Value: R 105,500-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoor.net.co.za
Contract Number: S.T/I/P/ Emergency 09/06
Type: Hand Replacement of 1700 Concrete Sleepers Between Km 182 And 190 On The Empangeni - Golela Line.
Period: 02 Months (June 2006 To July 2006)
Value: R 105,500-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoor.net.co.za
Contract Number: S.T/I/EMG/P/Emergency 12/06
Type: Offload and Stack P2Y Sleepers At Various Sites
Period: 02 Months (September 2006 To October 2006)
Value: R 80,891-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoor.net.co.za
Contract Number: S.T/I/P/PC 16/06
Type: Re-Sleeping At Mhlosinga, Teza and Bhizolo
Period: 01 Months (June 2006)
Value: R 54,980-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Nick Homann @ 035 906 7586
Contract Number: S.T/I/P/PC 20/06
Type: Railway Lubrication (Grease Pot Maintenance) Between Stanger And Golela
Period: 06 Months (June 2006 to December 2006)
Value: R 149,838-00 Exclusive Of Vat

Client: Umfolozi College, Esikhawini Campus
Contact Person: Zamu Zungu @ 035 796 5568
Contract Number: ESK0231
Type: Manufacture and Fit Computer Room Desks
Period: 01 Month (August 2006)
Value: R 95,700-00 Exclusive Of VAT

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoornet.co.za
Contract Number: S.T//PC 23/06
Type: Remove and Replace Concrete P2Y Sleepers At Nyalazi Station (Quantity: 1894)
Period: 02 Months (December 2006 to January 2007)
Value: R 146,050-00 Exclusive Of Vat

Client: Umfolozi College, Esikhawini Campus
Contact Person: Zamu Zungu @ 035 796 5568
Contract Number: None Supplied To Date
Type: Supply And Erection Of A Non-Lethal Electric Fence +/- 1790 Meters
Period: 01 Month (December 2006 To January 2007)
Value: R 102,600-00 Exclusive Of Vat

Client: Umfolozi College, Esikhawini Campus
Contact Person: Zamu Zungu @ 035 796 5568
Contract Number: None Supplied To Date
Type: Supply and Erection of a Non-Lethal Electric Fence +/- 1790 Meters
Period: 01 Month (December 2006 to January 2007)
Value: R 102,600-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Brandon Scott @ 035 906 7203 or brandons@spoornet.co.za
Contract Number: S.T//EMG/P/Emergency 12/06
Type: Offload and Stack P2Y Sleepers at Various Sites
Period: 02 Months (September 2006 to October 2006)
Value: R 80,891-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Nick Homann @ 035 906 7586
Contract Number: PC30/06
Type: Railway Lubrication (Grease Pot Maintenance) Between Stanger and Golela For 2.5 Months
Period: 02.5 Months (January 2007 To March 2007)
Value: R 62,432-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Nick Homann @ 035 906 7586
Contract Number: S.T./I/EMP PC04/07
Type: Railway Lubrication (Grease Pot Maintenance) Between Stanger and Golela
Period: 04.5 Months (April 2007 To August 2007)*
Value: R90, 400-00 Exclusive Of Vat

Client: Spoornet, Infrastructure Maintenance Depot, Empangeni
Contact Person: Nick Homann @ 035 906 7586
Contract Number: S.T./I/EMP PC05/07
Type: Railway Lubrication (Grease Pot Maintenance) Between Stanger and Golela
Period: 04.5 Months (April 2007 To August 2007)*
Value: R98, 400-00 Exclusive Of Vat

Client: Transnet Freight Rail (Previously Known As Spoornet), Infrastructure Depot, Empangeni
Contact Person: Zama Mgenge @ 035 906 7906
Order Number: 3101480969
Type: Sand Blasting and Galvanizing
Period: Two Weeks (November 2007 to December 2007)

Client: Transnet Projects, Railway Maintenance Engineering, Durban

Contact Person: Fiona Coetzee @ 031 250 9884 or Dayalan Naicker @ 031 250 9579
Contract Number: RMED/313428/014
Type: Railway Lubrication - General Grease Pot Maintenance
Period: 12 Months (September 2007 to August 2008) Contract Extended and Completed: Feb 2009
Value: R 410,400-00 Exclusive Of Vat

Client: Alfluorco (Pty) Ltd
Contact Person: Martin Slabber (Consultant) @ 012 348 9205/ 082 496 2002
Order Number: ALF002
Type: Evaluation Of Siding 2093 Nseleni Station
Period: Three Months (November 2007 to January 2008)

Client: Exec Construction
Contact Person: David Van Wyk @ 035 580 1007
Contract Number: None Supplied
Type: Lift and Pack Railway Track At Richards Bay Harbour
Period: March 2009 to April 2009
Value: R 12 600-00 Exclusive Of VAT

Client: Transnet Freight Rail, Infrastructure Maintenance, Empangeni
Contact Person: Steve Gounden @ 035 906 7424 or 083 300 0318
Contract Number: 3101499104
Type: Earthworks, Dig Trench 400M Long and 1M Deep
Period: August 2009 to October 2009
Value: R 28 000-00 Exclusive Of VAT

Client: Transnet Capital Projects, Railway Maintenance Engineering, Durban
Contact Person: Rowen Pienaar @ 031 250 9605
Order Number: 4222875
Type: Hire Of Railway Plant/Equipment
Period: June 2008 to October 2009

Client: Transnet Projects, Railway Maintenance Engineering, Durban
Contact Person: Fiona Coetzee @ 031 250 9884 or Dayalan Naicker @ 031 250 9579
Contract Number: RMED/313428/013
Type: Railway Lubrication - General Grease Pot Maintenance
Period: 12 Months (September 2007 to August 2008) Contract Extended to June 2010 and Completed on 15 June 2010
Value: R 410,400-00 Exclusive Of Vat

Client: Transnet Capital Projects, Railway Maintenance Engineering, Richards Bay
Contact Person: Aubrey Madlala @ 035 905 4620 or 083 287 6948
Contract Number: Verbal Confirmation, Awaiting Contract/Project/Order Nr
Type: Railway Lubrication - General Grease Pot Maintenance
Period: July 2010 to November 2010 Contract Extended, Completed: April 2011
Value: R 300 000.00 Exclusive Of Vat

Client: Transnet Freight Rail, Infrastructure Maintenance, Empangeni
Contact Person: Steve Gounden @ 035 906 7424 or 083 300 0318
Contract Number: EMP2008-010
Type: Dig 45M Trench and Dig 3 Holes to erect light poles
Period: January 2010 to February 2010
Value: R 12 550-00 Exclusive Of VAT

Client: Transnet Freight Rail, Infrastructure Maintenance, Empangeni
Contact Person: Manie Faught @ 035 906 7301 or 083 980 7301
Contract Number: EMP2008-009
Type: Remove and replace Wooden Sleepers on bridge
Period: February 2010
Value: R 12 600-00 Exclusive Of VAT

Client: Racec Rail (Pty) Ltd – Richards Bay
Contact Person: 08 Hardwick Road, Richards Bay, RBCT Site @ 035 797 7330
Order Number: 33250
Type: Hire Of Small Plant and Equipment
Period: June 2009 to July 2011
Value: Not Quantifiable

Client: Transnet Freight Rail, Infrastructure Maintenance, Empangeni
Contact Person: Kunene Mampe @ 035 906 7318 or 083 687 5108
Contract Number: RMED/313428/014
Type: Planting Of Kilometer Poles between Empangeni and Golela Line For A Period Of Six Months
Period: August 2011 to March 2012 (Extended by one month by client)
Value: R 352 963 Exclusive Of Vat

Client: Transnet Projects, Railway Maintenance Engineering, Richards Bay
Contact Person: Aubrey Madlala @ 035 905 4620 or 083 287 6948
Contract Number: C2413159
Type: Railway Lubrication - General Grease Pot Maintenance
Period: May 2011 to March 2012
Value: R 311 100-00 Exclusive Of Vat

Client: Industrial Site Cleaning Services
Contact Person: Ranjini Marimuthu @ 032 552 1971
Contract Number: 1667
Type: Supply and deliver 16,7 Ton 48Kg Rails to client site at RBM
Period: August 2012
Value: R 126 920-00 Exclusive Of Vat

Client: Mondi Richards Bay
Contact Person: Eddie Bekker @ 087 373 9254 or 035 902 2491
Contract Number: 4501685747
Type: Supply and deliver 2,1M second hand wooden railway sleepers to client
Period: 21 September 2012
Value: R 39 577-92 Exclusive Of Vat

Client: Industrial Site Cleaning Services
Contact Person: Ranjini Marimuthu @ 032 552 1971
Contract Number: 1696
Type: Supply and deliver perway materials to client site office at RBM
Period: October 2012
Value: R 374 440-00 Exclusive Of Vat

Client: Lincor Services (Sole Proprietor: Mr. CC Scheepers)
Contact Person: Coenraad Scheepers @ 035 789 4624/082 800 6470
Contract Number: LS210512001 (C4413900)
Type: Railway Lubrication - General Grease Pot Maintenance
Period: May 2012 to March 2013
Value: R 437 970.00 Exclusive Of Vat

Client: Transnet Freight Rail, Empangeni Infrastructure Maintenance
Contact Person: Sophie Goldstone @ 035 906 7669 or Mawethu Mcotcho 083 695 8797
Contract Number: F01/4501825120
Type: Planting of kilometer poles between Empangeni and Nkwalini for a period of 6 months
Period: 01 September 2012 to 28 February 2012
Value: R 122 850-00 Exclusive Of Vat

Client: Industrial Site Cleaning Services CC
Contact Person: Ranjini Marimuthu @ 032 552 1971
Contract Number: 1770
Type: Supply perway materials
Period: 10 January 2013 to 15 January 2013
Value: R 36 000.00 Exclusive Of VAT

Client: Industrial Site Cleaning Services CC
Contact Person: Ranjini Marimuthu @ 032 552 1971
Contract Number: 1798
Type: Supply perway materials
Period: 25 January 2013 to 28 January 2013
Value: R 44 000.00 Exclusive Of VAT

Client: Industrial Site Cleaning Services CC
Contact Person: Ranjini Marimuthu @ 032 552 1971
Contract Number: 1797
Type: Supply perway materials
Period: 23 January 2013 to 28 January 2013
Value: R 29 700.00 Exclusive Of VAT

Client: Lincor Services
Contact Person: Coenraad Scheepers @ 035 789 4624/082 800 6470
Contract Number: None Supplied/Reference: Johan Maritz
Type: Supply 48Kg Rails
Period: 07 February 2013 to 07 February 2013
Value: R 86 617.20 Exclusive Of Vat

Client: Industrial Site Cleaning Services CC
Contact Person: Ranjini Marimuthu @ 032 552 1971
Contract Number: 1840
Type: Supply perway materials – Pandrol Springs
Period: 14 February 2013 to 14 February 2013
Value: R 10 500.00 Exclusive Of VAT

Client: Transnet Freight Rail, Empangeni, Infrastructure Depot, Electrical Department
Contact Person: Fanz Koetze @ 083 385 1052 or William Cambell @ 035 906 7907
Contract Number: 4501870324 And 4501872045
Type: Supply perway team consisting of Supervisor, 5 General Workers And LDV
Period: 19 February 2013 to 22 February 2013
Value: R 10 974.48 Exclusive Of VAT

Client: Industrial Site Cleaning Services CC
Contact Person: Ranjini Marimuthu @ 032 552 1971
Contract Number: 1437
Type: Supply perway materials
Period: 27 February 2013 to 27 February 2013
Value: R 13 110.00 Exclusive Of VAT

Client: Combo Sign/ Directosign
Contact Person: Hester Vorster @ 083 31 0 1383
Contract Number: None Supplied/ Reference: Hester Vorster
Type: Plant Hire
Period: October 2012 to March 2013
Value: No Value Available/Ongoing Work

Client: Brainwave Project 1027 trading as Calefra Group
Contact Person: Alister Franz @ 082 556 1254/ 035 751 2365
Contract Number: Alister Franz
Type: Plant Hire
Period: December 2012 to March 2013
Value: No Value Available/Ongoing Work

Client: Lincor Services
Contact Person: Coenraad Scheepers @ 035 789 4624/082 800 6470
Contract Number: LS210512001
Type: Railway Lubrication Maintenance
Period: May 2012 to February 2013

Value: R 499 285.80 Exclusive Of VAT

Client: Transnet Freight Rail, Infrastructure Maintenance Depot

Contact Person: Kagiso Mampe @ 035 906 7060

Contract Number: 4501889562

Type: General Grease Pot Maintenance

Period: Quantity Based – Completed 26 April 2013

Value: R 19 995.60 Exclusive Of VAT

Client: Lincor Services

Contact Person: Coenraad Scheepers @ 035 789 4624/082 800 6470

Contract Number: None Supplied – Service Level Agreement

Type: Supervise Richards Bay Minerals Contract And Manage On-Site Safety

Period: 02 April 2013 to 02 August 2013

Value: R 108 000.00 Exclusive Of VAT

Client: Combo Sign/ Directosign

Contact Person: Hester Vorster @ 083 310 1383

Contract Number: EMP0233

Type: Transport refuse bins from Empangeni to Ulundi

Period: 10 September 2013

Value: R 3 804.00 Excluding VAT

Client: Combo Sign/ Directosign

Contact Person: Hester Vorster @ 083 310 1383

Contract Number: EMP0232

Type: Transport refuse bins from Empangeni to KwaMashu

Period: 12 September 2013

Value: R 5 509.90 Excluding VAT

Client: Transnet Freight Rail, Infrastructure Maintenance Depot

Contact Person: Mawethu Mcotsho @ 083 695 8797

Contract Number: FM214 (Order Nr: 4501904712)

Type: General Grease Pot Maintenance

Period: 18 June 2013 to 16 April 2014

Value: R 474, 400.00 Excluding VAT

Client: Transnet Freight Rail, Infrastructure Maintenance Depot

Contact Person: Mawethu Mcotsho @ 083 695 8797

Contract Number: TR29 (Order Nr: 4501926225)

Type: Sleeper Replacement By Hand

Period: October 2013 to April 2014

Value: Approx. R 1 238 320.00 Excluding VAT

Client: Combo Sign/ Directosign

Contact Person: Hester Vorster @ 083 310 1383

Contract Number: None Supplied

Type: Transport rubbish bins

Period: 24 December 2013

Value: R 6 400.00 Excluding VAT

Client: Transnet Freight Rail, Infrastructure Maintenance Depot

Contact Person: Mawethu Mcotsho @ 083 695 8797 or Sithembiso Mtshali @ 083 406 6822

Contract Number: FM363 (Order Nr: 4501962391)

Type: Replacing Of Wood Sleepers At Msunduze Bridge

Period: February 2014 to March 2014

Value: Approx. R 462 000.00 Excluding VAT

Client: Tongaat Hulett Sugar (Pty) Ltd
Contact Person: Andrew Wakeford @ 076 834 7155
Contract Number: PO000376959-1 (Order Nr: GN13-00376959)
Type: Hire 8 Ton Crane Truck To Transport Redundant Concrete Sleepers
Period: 01 March 2014 to 02 March 2014
Value: R 7 640.00 Excluding VAT

Client: Coastal Forest And Garden Equipment
Contact Person: Tanya Rutherford @ 035 787 0958
Contract Number: 14J14B
Type: Hire 8 Ton Crane Truck To Transport Refuse Bins
Period: 17 March 2014
Value: R 6 612.00 Excluding VAT

Client: Richards Bay Titanium (Pty) Ltd trading as Richards Bay Minerals
Contact Person: Zanele Pakati @ 011 459 1364
Contract Number: 3004805367
Type: Supply Perway Materials
Period: June 2014
Value: R 228 096.00 Excluding VAT

Client: Transnet SOC Limited trading as Transnet Freight Rail - RME
Contact Person: Aubrey Madlala 083 287 6948
Contract Number: 4500281209
Type: Supply good condition second hand perway material
Period: March 2015 to May 2015
Value: R 244 000.00 Excluding VAT

Client: Transnet SOC Limited trading as Transnet Freight Rail
Contact Person: Kusalasihle Zungu 060 544 5916
Contract Number: 4502182701
Type: General Grease Pot Maintenance For One Month
Period: December 2016
Value: R 24 900.00 Excluding VAT

Client: Transnet SOC Limited trading as Transnet Freight Rail
Contact Person: Kusalasihle Zungu 060 544 5916
Contract Number: 4502176121
Type: General Grease Pot Maintenance For One Month
Period: December 2016
Value: R 25 400.00 Excluding VAT

Client: Transnet SOC Limited trading as Transnet Freight Rail
Contact Person: Kusalasihle Zungu 060 544 5916
Contract Number: 4502188607
Type: General Grease Pot Maintenance For One Month
Period: February 2017
Value: R 24 675.00 Excluding VAT

Client: Tongaat Hulett Sugar (Pty) Ltd
Contact Person: Brian Robertson @ 035 791 5000
Contract Number: Various, as and when required contract
Type: Maintenance of rail siding situated at Felixton
Period: March 2016 to February 2017
Value: Approx. R 1 090 000.00 Excluding VAT

Client: Tongaat Hulett Sugar (Pty) Ltd
Contact Person: Brian Robertson @ 035 791 5000
Contract Number: Various, as and when required contract
Type: Maintenance of rail siding situated at Felixton
Period: March 2017 to February 2018
Value: Approx. R 1 090 000.00 Excluding VAT

Client: City of uMhlathuze Municipality
Contact Person: Sipho Khuzwayo @ 035 907 5222
Contract Number: REQ: 1181 (PO Nr: 22970 & PO Nr: 28986)
Type: Maintenance of rail siding at Richards Bay and Empangeni
Period: 20 April 2017 to 31 October 2017
Value: R 389 282.00 Excluding VAT

Client: Access World, Richards Bay
Contact Person: Sandile Khoza @ 035 797 5015
Contract Number: 648848
Type: Maintenance of rail siding situated in Alton, Richards Bay
Period: 01 January 2018 to - ongoing
Value: Not Known

Client: City of uMhlathuze Municipality
Contact Person: Sipho Khuzwayo @ 035 907 5222
Contract Number: REQ: 15653 (PO Nr: 32172)
Type: Maintenance of rail siding at Richards Bay for 03 months
Period: 01 December 2017 to 28 February 2018
Value: R 160 765.00 Excluding VAT

The company also has completed other small engineering contracts and material supply agreements. These projects include emergency teams at derailments and small plant hire. Information about these smaller projects can be obtained from the office at 035 004 0027.

I hereby certify that the information supplied herein was correct on the date of print, _____.

Signature

Name

Designation