

Agreement No.:	Q14177
Date:	2015/01/30
VAT Number:	4330207012
Comp. Reg No.	2004/028896/07

Bill To: SUPREME POULTRY - MAFIKENG
P O BOX 6851 BLOEMFONTEIN
9300

Agreement

VAT Number:

Tel:



HYGP:100301-06Monthly Hygiene Agreement (White Units)

Description

Monthly Hygiene Agreement - 48 months

Weekly rental and service of 15 x HS White Femcare Sanitary Bins.

Two Weekly rental and service of 50 L Non Reusable Medical Waste Container.

Two Weekly rental and service of 2x 1 L Non Reusable Sharp Container.

Monthly rental and service of 1 x KC White Roll Control Paper Dispensers.

Monthly rental of 12 x Stainless Steel Hot Air Dryers.

Labour	0.00
Call Out	0.00
Services	6,066.60
Products	0.00
Sub Total	6,066.60
Discount (0%)	0.00

Terms and Conditions

WAYS TO ACCEPT THIS AGREEMENT

VIA EMAIL: SEND ALL SIGNED PAGES TO: ADMIN@ECOFIRST.CO.ZA

VIA FAX: SEND ALL SIGNED PAGES TO: 021 552 4959

Terms and Conditions

1. Only cash, or electronic transfers will be accepted as payment. Cheque deposits will be subject to the banks standard clearing period., any cheque deposit fees will be for the customers account
2. Prices and products are subject to change without prior notice.
3. Goods returned will be subject to a 20% handling charge, with a minimum of R150.
4. All damaged products must be reported within 24hrs of delivery.
5. Ecofirst Pest Prevention and Hygiene Services (Pty) Ltd have gone to great lengths to ensure that all price lists and documentation are correct, however Ecofirst Pest Prevention and Hygiene Services (Pty) Ltd accepts no responsibility for errors and/or omissions.
6. Invoices not settled before the due by date will be subject to interest charges
7. In the event of non-payment, all services will be suspended until payment of both the outstanding interest and balance are paid in full.
8. Ecofirst Pest Prevention and Hygiene Services agree to supply/service the items mentioned above.
9. The client agrees to pay for these services monthly or for the duration of the agreement. The first payment is due on commencement of the agreement subsequent payments are due upon receipt of invoice, to be paid 30days from statement. This price is subject to annual review. Quotation is valid for thirty days only.
10. The effective term of this agreement is one year for pest control services/items, two years for all hygiene services, from the date of commencement, unless the client or Ecofirst gives written notice of termination to the other at least one month after the one year term. Interest will be charged at banking rates on overdue accounts.
11. Ecofirst reserves the right to charge the client for any broken appointments, and for service outside normal working hours, i.e. Saturdays, Sundays and Public Holidays.
12. Treatments on your premises are administered in conjunction with Ecofirst Service Reports and pesticides used are registered under the Fertilizers, Farm Feeds, Agriculture Remedies and Stock Remedies Act (Act 36 of 1947). An annual service fee will be levied in this regard. Integrated Pest Management (IPM) clients supplied with a list of approved chemicals to be used and filed in the IPM file under Section 4.2-4.5 Ecofirst Service Reports will be maintained and filed in the IPM file by Ecofirst Pest Control Operators after each service. If at any stage there should be a change in the chemicals, materials or service the client will be notified during our service and to be noted on the service report by our Pest Control Operator.
13. The client agrees to pay the standard retail price or the repair cost (where applicable) for any Ecofirst equipment which is damaged (other than normal wear and tear) or stolen whilst in the custody of the client.
14. It is agreed that the Insurers liability shall be limited to R5 000 000 (five million rand) inclusive of any legal costs recoverable by the claimant or any number of claimants and all other costs and expenses incurred with the insurers consent for any one event or series of events with one original cause or source. Should payment of such public liability claim not be made by the insurer for any reason whatsoever, Ecofirst shall not in any way be held liable for such claim.
15. In the event of infestation by specified pest at any time during the life of this agreement Ecofirst will make, without further charge to the client, such additional inspections and treatments as may deem necessary to re-establish control.
16. Interest will be charged at banking rates on overdue accounts.
17. All prices exclude V.A.T.
18. Emergency service provided 24 hours a day, seven days a week, for any Pest Control related emergencies. Contact our Quality Assurance Department on 0861 ECOFIRST all other numbers filed in IPM file under Section 2.1 - 2.3

Client Name Sateen Surname [Signature]
Signature: [Signature] Date: 14/06/18
Ecofirst Name Ecofirst Surname HEUNGWANI
Signature: [Signature] Date: 14/06/2018

Banking Details

Bank Name: **ABSA**

Account Number: **4057638317**

Branch Name: **Milnerton**

Branch Code: **632005**

Sub Total 6,066.60

VAT 909.99

Total Amount 6,976.59

CONTRACT / JOB NO.

QUOTE NO.

CLIENT'S NAME AND ADDRESS

SUPREME CHICHAU
MAFIKENG.

Cape Town:

Tel: 021 552 8420

Johannesburg:

Tel: 011 394 1943

Bloemfontein:

Tel: 0861 32 63 47

Port Elizabeth:

Tel: 0861 32 63 47

Namibia

Tel: 0861 32 63 47

Customer care line:

Tel: 0861 32 63 47

DATE	INITIAL	WEEKLY	TWO WEEKLY	MONTHLY	QUARTERLY	OTHER
14/07/22		<input checked="" type="checkbox"/>				
Type of Service	Units Installed	Units Removed	Units on Service Card	Units Serviced	Comments	
Sanit First Unit			18	18	Colour of Liner used?	GRAY
Germicidal Deep Clean						
500ml Flex Soap Dispenser						
800ml Flex Soap Dispenser						
Mini Towel Dispenser						
Paper Disposer Bin						
Warm Air Dryer						
Fragrance Unit						
Antibac Seat Wipe Dispenser						
Urinal Sanitiser Dispenser						
Toilet Sanitiser Dispenser						
Toilet Unit TR2/TR3						
Batteries C-Cell / D-Cell						
500ml Antibacterial Foam Soap Refill						
500ml Alcohol Free Hand Sanitiser Refill						
500ml Alcohol Plus Hand Sanitiser Refill						
800ml Foaming Lotion Soap Refill						
800ml Foaming Antibacterial Soap Refill						
800ml Hygienic Hand Rub (Alcohol Free) Refill						
Eco Urinal Dome unit						
P Mats						
Appearance Mat						
HXII Antibacterial Foam Soap						
HXII Antibac Liquid Soap						
HXII Liquid Soap						
HXII Foam Soap						
SDI Foam Soap						
SDI Antibac Foam Soap						
SDI Liquid Soap						
SDI Antibac Liquid Soap						
500ml Antibac Liquid Soap						
500ml Hair/Body Shampoo						

INTegrated HYGIENE MANAGEMENT FILE

CHEMICALS USED LABEL & MSDS IN THE IPM FILE

N/A

YES

NO

NEED ANY TREND OR GRAPH DOCUMENTS, LABELS & MSDS? IF YES, REQUEST:

YES

NO

DOCUMENTS REQUESTED FROM OFFICE

YES

NO

ANY NEW AREAS THAT REQUIRE TREATMENT

YES

NO

Additional Units

Location

or Area

Items required repair or replacement

Item	Location	Type of repair
HANDRAISED	TWO + TWO	ORE DAMAGE.
Consumables delivered		
Item	Quantity	Comments
HANDRAISED		
ALL THE SANIT FIRST UNITS		TO BE REPLACED
CAN THE FILE BE UPDATED (CONSPIRATES)		
Please rate our service.		
POOR	GOOD	EXCELLENT
<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

TIME IN

TIME OUT

10:00

CLIENT: NAME (Block Letters)

PERKIN

SIGNATURE

[Signature]

ECOWIZE: NAME (Block Letters)

PERKIN RHOON

SIGNATURE

[Signature]



CERTIFICATE OF REGISTRATION

This is to certify that

**Averda South Africa (Pty) Ltd City Deep
Treatment facility**

Has been registered as a

Waste Treatment Facility

With the Gauteng Department of Agriculture and Rural
Development and has been issued with the following
registration number for use when reporting to the
Gauteng Waste Information System.

GPF-00-003

Date of Registration: **11 February 2021**

Date of Expiry: **11 February 2023**