

SUPPLEMENT TO
THE
SWAZILAND GOVERNMENT
GAZETTE

VOL. XXXI]

MBABANE, Friday, January 15th, 1993

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LEGAL NOTICE NO. 1 OF 1993

THE FINANCE AND AUDIT ACT, 1967

(Act No. 18 of 1967)

STORES REGULATIONS PART 1, 1993 AMENDMENT

(Under Section 26)

In exercise of the powers conferred on him by Section 26 of the Finance and Audit Act No. 18 of 1967 the Minister for Finance hereby makes the following Regulations.

Citation.

1. These Regulations may be cited as Stores Regulations, 1975 (Amendment) and shall be deemed to have come into effect on 1 April 1992.

Amendment of Chapter 3 of Part 1.

2. Chapter 3 is amended to read as follows:-

PROCUREMENT OF STORES

- | | | |
|----------|--|-----------------------------------|
| 0301 (1) | Stores which are required for use by Government shall be obtained in one of the following ways:- | Normal source of supply of stores |
| | (a) Medical and Pharmaceutical Stores shall be obtained by the Ministry of Health; | |
| | (b) Drugs for use by the Veterinary Department shall be obtained by the Ministry of Agriculture; | |
| | (c) All vehicles and mechanical plant, including heavy earth moving equipment, shall be obtained by the General Transport Manager, Central Transport Administration; | |
| | (d) Spare parts for the items covered by Regulation 0301 (1) (c) shall be obtained by the General Transport Manager, Central Transport Administration, except that the Ministry of Agriculture may obtain direct the spare parts required for its vehicles and mechanical plant; | |
| | (e) All other stores shall be obtained by the Central Stores. | |
| (2) | It is essential that all stores required in Ministries and departments shall be from one or other of the | |

sources in the terms of this Regulation, unless provision otherwise is permitted in these regulations.

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| 0302 | <p>(1) Before an officer orders any stores he shall ensure that there is financial provision available for such purchases.</p> <p>(2) In making out orders and requisitions for stores and officer shall ensure that:</p> <p>(a) Sufficient and correct details are given for the proper identification and supply of the requirements;</p> <p>(b) the stores ordered are not in excess requirements.</p> <p>(3) If a contract with a particular firm allows for the supply of two or more qualities of a commodity the order shall state what quality ration or commodity, for example, quality of meat, is to be supplied. Where non-contract orders are concerned, the distinguishing brand or quality shall be stated where alternative qualities or brands of similar commodities are available.</p> <p>(4) Heads of Departments shall be responsible for advising officers of the grade of contract commodity to be ordered. For non-contract commodity orders, the officer concerned shall consult his Supervising Officer when in doubt.</p> | Financial Provision for Stores and submission for details |
| 0303 | <p>The unallocated stores stocked by the Controller of Government Stores shall be fully utilized and new types brands or patterns of stores shall not be requested or ordered unless there are very good reasons for not using existing stocks. All requests for the substitution of existing stocks by other types or brands shall be referred to the Controller of Government Stores, with the full reasons, when a change is thought to be necessary.</p> | Existing stock of stores to be used |
| 0304 | <p>(1) Catalogue shall be issued from time to time by the Controller of Government stores covering the unallocated stores and allocated stores held by him. The contents of the catalogues shall be regarded as confidential, and shall be used for official reference and use only.</p> <p>(2) The unallocated stores catalogues is for use by those officers who have funds warranted to them for works or services, and such officers are required to enter the value of the items requisitioned in the Vote Books (either as a commitment or as actual expenditure), and they shall ensure that the funds at their disposal are not overspent.</p> | Stores Catalogues and Price Lists |

- (3) All requisitions shall be approved and signed by Supervising Officer who has been nominated by his Head of Department for such purposes, before submission to the Controller of Government Stores.

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| 0305 | <p>(1) Stores which are required by Ministries or Departments from the Ministry of Health shall be obtained by submission of a completed order on Treasury Form TF 115. When the stores have been supplied the Ministry of Health will raise a journal voucher (Treasury Form TF. 9), charging the Department, and crediting its own Medical Stores Vote.</p> <p>(2) When Ministries and Departments require vehicles and mechanical plant and equipment, an application shall be made to the General Transport Manager, Central Transport Administration, setting out fully their requirements. The authorised establishment for vehicles and mechanical plant and equipment for each Ministry and Department shall be as advised by the General Transport Manager in terms of Regulation 0301 of Part 11 of these Regulations. The invoices for the supply of vehicles and equipment shall be passed to the General Transport Manager for payments with the exception of items of used for special schemes which are financed by outside agencies. Spare parts for vehicles and plant shall be supplied by the Central Transport Administration. In case of the Ministry of Agriculture and special schemes financed by outside agencies, the Central Transport Organization shall make a direct charge for maintenance repair work and for any spare parts needed.</p> <p>(3) Stores which need to be requisitioned from the Central Stores shall, in case of items listed in the catalogues (Regulation 0304 refers), be ordered on Treasury Form TF. 22.</p> <p>(4) Stores which have to be obtained from the Crown Agents, shall be requisitioned in the terms of Regulations 0306 and 0307.</p> | <p>Procedure for obtaining Stores</p> |
| 0306 | <p>1. For the purchase of stores through the Crown Agents, it is necessary for Ministries and Department to prepare and submit five copies of indents on Treasury Forms TF. 147 and TF. 148. In preparing indents it is essential that sufficient detailed instructions and information shall be given to obviate the necessity of reference back to the source of issue.</p> | <p>Obtaining Stores from the Crown Agents</p> |
| 0307 | <p>1. The Crown Agents booklet "Indent and Advices" provides comprehensive instructions for the preparation of indents, and those officers in Ministries and Departments who are concerned with such duties shall acquaint themselves with this booklet.</p> | <p>Method of preparing Indents for Crown Agents</p> |

2. The estimated cost of each item of stores shall be inserted, and the value column shall be totalled to ensure that the stores ordered do not exceed the authorised financial provision. An estimate of 10% shall be normally added for freight and railage costs, but this percentage may be decreased to 5% when small consignments or expensive concerned, and increased to 15% for large. /2 consignments of inexpensive stores.
3. The following information shall also be given:
 - (a) The full postal address of the requisitioning Ministry or Department, so that the Crown Agents and the clearing agents can communicate directly with the Ministry or Department.
 - (b) The full postal address of the branch of the clearing agents shall be given which the Crown Agents shall send by air mail all the clearing documents; this will generally be the address of the clearing agent's branch at the port of entry.
 - (c) When the indent has been fully compiled the account to which the cost of the goods shall be entered in the appropriate place. The indent shall then be signed by the officer who is authorised by his Head of Department to sign Crown Agents indents. (4) Five copies of each indent shall, when completed, be sent to the Accountant-General, who will authorise the indents, and allocate serial numbers to them. He will then forward two copies to the Crown Agents, one copy to the clearing agents, and return one copy to the Ministry or Department, one copy shall be retained for his records.

0308	The Accountant General shall issue instructions from time to time setting out the procedure for obtaining stores, and method of preparing indents for such stores, required in connection with special schemes financed outside agencies.	Obtaining Stores and preparing indent for special schemes financed by outside agencies
0309	The action taken by the Crown Agents when indents are received and dealt with are detailed in their booklet. If necessary they will communicate direct with the requisitioning Ministry or Department if there are queries concerning a particular indent. When the goods arrive at the unloading port the clearing agent will send the clearing papers direct to the requisitioning Ministry or Department, and will advise them about the clearance of the stores. The appropriate branch of the clearing agents will deal with the accounting work involved.	Action by the Crown Agents and the clearing Agents
0310	The requisitioning Ministry or Department shall be solely responsible for all necessary dealings with the Crown Agents and the clearing agents; in particular it will be responsible for:	Action by Requisitioning Ministry or Department

- (a) appropriate arrangement for the stores to be collected, and delivered to the station where they are needed;
- (b) certifying the clearing agents' invoices and passing them to the Accountant General for payment;
- (c) making claims for any stores which may have been short-shipped or received in a damaged condition.

0311	Unless it is provided for elsewhere in these Regulations, stores costing E500 per item or less may be purchased direct from firms provided they are obtainable from one of the sources of supply set out in Regulations 0301 (1). In making such purchases the accounting officer shall certify on the voucher covering the expenditure that it would not have been in the public interest to have obtained the stores through the normal sources of supply. Accounting Officers shall not permit single or multiple purchases of the item of stores over a period of time in order to keep the purchases below the E500.00 limit. It shall be borne in mind by all Officers concerned that if orders for stores are placed well in advance of existing stock running out, fewer stores will be needed urgently	Direct purchase by Ministries or Departments
0312	The Controller of Government Stores shall issue annually a list of approved contracted supplies from whom specified types of stores shall be purchased direct when required. In these cases there is no financial limit on the purchases.	Direct purchases authorised by controller of Government Stores
0313	A close check shall be maintained by the Accountant General on all vouchers for direct purchases made by Ministries and Departments in terms of Regulation 0311 and an explanation of any purchase may be requested. If the explanation is not to the satisfaction of the Accountant General the Officer concerned with that particular purchase may be held responsible for any excess in price paid over the price which would have been paid if the stores had been obtained through one of the normal sources of supply. The Accountant General and Auditor General may challenge any direct purchases authorised by an Accounting Officer.	Checks by Accountant General and the Auditor General
0314	Ministries and Departments may make direct purchases of stores costing E500.00 per item or less from a local firm (defined as a trader or firm operating in Swaziland) in the terms of Regulations 0311.	Local Purchases
0315 (1)	When the Ministry of Health, the General Transport Manager, or the Central Stores require to order stores they shall, subject to the term of Regulation 0315 (2), use the following sources of supply:	Sources of supply Stores for Ministry of Health. Central Transport Administration & Central Stores
	(a) The Crown Agents; or	

- (b) firms operating in Swaziland for the purchase of items not exceeding a value of E5,000 for any one item, or
- (c) contractors appointed by a Tender Board for stores costing over E5,000 (for any one item) in terms of Chapter 14 of these Regulations.
- (2) If the stores are required for special schemes financed by outside agencies they shall be obtained from the sources of supply specified by the agencies concerned.
- 0316 The Government Buyer shall be responsible for the calling of tenders for standing contracts for the supply of items such as petrol, lubricating oils, greases and paraffin. Ration contracts and clearing and forwarding agency contracts shall also be arranged by him. Contracts for fuel & rations etc.
- 0317 Where ration contracts include (bag) and small quantity (kilogram) prices, and the weight of a department's requirements exceeds the bulk packing, it will be necessary to order at the bulk rate for the bulk quantity. Any difference between the bulk and the required weight shall be ordered at the price per kilogram. Contracts which include bulk and small quantity prices
- 0318 Books of reference and periodicals shall be obtained by the Government & Buyer, subject to prior approval from the Principal Secretary, Ministry of Finance. Books of reference & periodicals
- 0319 Each Head of Department/Ministry shall provide to the Accountant General and Government Buyer by the 1st April each year a list of all names of officers authorised to procure stores together with specimen signatures of each and forward amendments as necessary. Specimen signatures of officers authorised to procure stores

Amendment of Chapter 14 of Part 1

3. Chapter 14 is amended to read as follows:

CHAPTER 14

TENDER BOARDS

- 1401 For the purpose of dealing with tenders in terms of Regulations 1402 and 1403, the following Tender Boards shall be established: Composition of Tender Boards
- (i) CENTRAL TENDER BOARD
- | | |
|--|----------|
| Principal Secretary or his representative, Ministry of Finance | Chairman |
| Accountant - General or his representative | Member |
| Principal Secretary or his representative, Ministry of Commerce and Industry | Member |
| Principal Secretary or his representative, Ministry of Agriculture and Co-operatives | Member |

	Principal Secretary or his representative, Ministry of Works and Construction	Member
	Controller of Government Stores	Secretary
(ii)	TREASURY TENDER BOARD	
	Accountant-General or his representative	Chairman
	Assistant Secretary, Ministry of Finance	Member
	A Financial Controller - on a rotating basis	Member
	Assistant Secretary, Ministry of Commerce Industry & Tourism	Member
	Assistant Secretary, Ministry of Agriculture & Co-operatives	Member
	Controller of Government Stores	Secretary
1402 (i)	The purchase of stores, or the letting of a contract, the cost of which is more than E5 000 for any one item, shall require the authority of the appropriate Tender Board. Full details of the purchases or services required by a Ministry or Department shall be submitted to the Secretary of the Appropriate Tender Board. This shall include a case when it is advantageous to obtain bulk supplies, or supplies over a period from one source.	Tenders when required
(ii)	The Tender Board shall deal with tenders in respect of the following:	
(a)	Sale of Government property;	
(b)	the letting of contracts for works or services, including the employment of consultants;	
(c)	the letting of contracts for annual supply arrangements;	
(d)	the letting of contracts for individual purchases	
1403 1.	The division of responsibilities for the Tender Board shall be:	Tender Boards Division of responsibilities
		Treasury Tender
(i)	Sale or purchase of Government Movable property	- All tenders
(ii)	Sale or purchase of Government Immovable property	All tenders -
(iii)	Sanctioning of contracts for works or services, including the employment of consultants	All tenders -
(iv)	Letting of contracts for annual supply arrangements	- All Tenders
(v)	Letting of contracts for individual purchases	- All tenders

2. The Tender Boards may call upon any specialist, or other persons, to give advice as to the suitability of a purchase or contract.
- 1404 1. On receipt of an application from a Head of Department, the Secretary to Tender Board shall call for tenders for all purchases, leases or services estimated to cost more than E5 000 for any one item, by open advertisement or by direct reference to the Crown Agents where this is considered desirable by the Chairman of the Board, with the proviso that for construction tender below E1 000 000 preference shall always be given to Swazi small business companies registered in that category of contractors by the Principal Secretary Ministry of Works and Construction and that supply tenders for supplies up to the estimated value of E100 000 shall be restricted to Swaziland Registered companies
- Procedure for calling Tenders
2. The notices or advertisement calling for Tenders shall state:-
 - (a) Whether samples are to be submitted
 - (b) The date and time for the deposit of Tenders
 - (c) Whether a financial deposit is required
 - (d) The method of submitting tenders, for example, sealed envelopes to be used and to be clearly marked

"Tender No.-----

Tender for-----
 - (e) The address where tenders shall be sent.
3. In the notice or advertisement the persons or firms tendering may be invited to attend at an appointed time, where the tenders shall be opened in their presence
- 1405 1. Tenders received in response to the notice or advertisement issued by the Secretary to the Tender Board initialled by him, with the date and time receipt, and deposited in the appropriate tender box. Each box shall have two locks each requiring a different key, one of which shall be kept by the Chairman of the Board and the other by the Secretary. The box shall be cleared at the appointed hour. If any tenders are received by the Secretary through the normal post or placed in a tender box, after the closing date and time, they shall be returned, unconsidered and unexamined, to the tenders with a statement as to when they were received.
- Procedure for dealing with Tenders
2. The envelopes containing the tenders shall be opened by the Chairman "in public" and in the presence of such tenderers as may appear, and the Chairman shall announce the names of the tenderers, and the prices quoted in the tenders, while the Secretary shall number the tenders, and record the details in a schedule in duplicate.

3. The schedule and the envelopes containing the tenders, and the tenders themselves, shall each be signed and dated by the Chairman, the Secretary and members of the Board or their nominated representatives." The duplicate copy of the schedule with the tenders shall be sent to the Head of Department who requires the stores or services. The original of the schedule shall be retained by the Secretary of the Board.
4. The Head of department shall return the tenders within "twenty one calendar days" to the Secretary of the Tender Board, with a report in triplicate covering:
 - (i) the arithmetical correctness of the pricing and quantities;
 - (ii) the reasonableness or otherwise of the pricing, with reference to any which appear excessively over or under-priced;
 - (iii) satisfactory completion dates where appropriate.
 - (iv) the capacity of the contractor to execute the order or work, his financial standing and general competence;
 - (v) the tender recommended for acceptance in the light of the foregoing, and any other relevant considerations;
5. The Board shall be re-convened to consider the tenders, together with the observations made by the Head of Department in terms of Regulations 1405 (4). The Head of department may be invited to attend the meeting, together with any other officer whose technical advice may be required by the Board, but the Head of Department may be asked to withdraw before the Board makes its final recommendations for the award of a Contract. In sanctioning an award the Board shall act in the public interest, and shall be guided, amongst other things, by considerations of economy and efficiency, including standardisation, and the contractual reliability of the tenderers. Provided that the following criteria are applied.
 - (a) All construction contracts shall be awarded to that category of contractors as per register of contractors prepared annually by the Principal Secretary Ministry of Works and Construction.
 - (b) All supply contracts up to the value of E100 000 shall be awarded to Swazi owned and registered companies.
 - (c) No. performance bond will be required for contracts up to the value of E500 000 thereafter a 5% performance bond will be required.
 - (d) In all other cases a 15% preferential price differential will be granted in favour of Swazi owned and registered companies.
 - (e) The retention sum shall be as follows:
 - (i) Contracts up to E500 000.00 in value, 10 percent shall be held.
 - (ii) Contracts above E500 000.00 but not exceeding E1 500 000.00 in value, 7.5 percent shall be held.

(iii) Contracts over E1 500 000 in value, 5 percent shall be held.

6. The award of a contract shall be made by a majority vote of the Tender Board. The awards of the Treasury Tender Board shall be subject to ratification by the Principal Secretary, Ministry of Finance and if he is not prepared to accept a recommendation he shall submit it to the Central Tender Board for decision.
7. The successful tenders shall be given a tender board number together with a contract number by the Secretary. These numbers shall be quoted on all vouchers covering the expenditure incurred under the contracts. The Secretary shall forward copies of the approved tenders together with copies of the reports made by Heads of Departments (Regulations 1405 refers) to the Accountant General and the Auditor General.
8. The Secretary of the Tender Board shall notify all the tenderers the names of the successful tenderers, and the approved prices accepted by the Tender Board.
9. Detailed minutes of the considerations of a Tender Board shall be kept by the Secretary.

1406	If in any particular case it is necessary or desirable to alter the terms of an approved contract, the Head of Department shall make application to the Secretary of the appropriate Tender Board, stating fully the variations involved and the reasons for them.	Variations in contract terms
1407	Applications for the Government to purchase personal property of Government officers shall be submitted by Heads of departments to the Secretary of the appropriate Tender Board, and a decision whether or not to purchase such property shall be taken in accordance with the criteria set out in Regulation 1405 (5).	Purchases from Public Officers
1408 1.	Preparation of tender documents for building and engineering works shall be the responsibility of the Principal Secretary, Ministry of Works and Construction, irrespective of the Head of estimates under which funds for such works are provided. But the sanctioning of the Central tender Board shall be required for the employment of consultants in connection with such buildings and engineering works.	Preparation of Tender Document for building and Engineering work
2.	A contractor whose tender for building or engineering works has been accepted may be required to execute a formal contract in the terms of the form shown in the tender documents, and to enter into a bond with an approved bank or insurance company for the sums stated in the form of tender; such bonds shall be lodged with the Accountant General. If the contractor fails either to produce the bond or to sign the formal contract within 14 days of notification that the contract documents are ready for signature, his tender may be cancelled at the discretion of the Central tender Board, subject to the restrictions imposed upon this clause by 1405 (5) c.	

1409	The Central Tender Board shall sanction the recommendations to enter into contract with second contractor.	Termination of contract
1410	The Principal Secretary, Ministry of Finance may approve purchase without "reference to" the Tender Board in the following cases:-	Exemption from Tender
	(a) Where there is only one source of supply or where essential after - sale service cannot be obtained without purchase from one source.	
	(b) Where tenders have been invited and no offers have been received, or it is evident that tenders are collusive or unreasonable;	
	(c) Where the goods or services required are of a specialised or proprietary brand, and there is no comparable alternative; or there is a clearly established policy or practice of standardisation for any particular Article and the prices appear reasonable to him.	
	(d) Where urgency or the exigencies of the service precludes tendering. The cause for the urgency shall be established beyond doubt by the Head of Department and recorded on the application.	
	(e) Notwithstanding the above in the case of a waiver for construction or structural works the Principal Secretary Ministry of Finance shall consult with the Principal Secretary Ministry of Works and Communications.	

I.S. SHABANGU
Principal Secretary

LEGAL NOTICE NO. 2 OF 1993

ANIMAL DISEASE ACT, 1965

(Act No. 7 of 1965)

THE STOCK DISEASE (RABIES NO.2) REGULATIONS, 1993

(Under Section 3)

In exercise of the powers conferred on him by the above-mentioned Act, the Honourable Minister for Agriculture and Co-operatives hereby makes the following Regulations.

Citation and Commencement.

1. These Regulations may be cited as the Stock Disease (Rabies) (No. 2) Regulations, 1993, and shall be deemed to have come into force on the 23/12/92.

Declaration of Rabies Guard Areas.

2. The dipping tanks and other areas specified in schedule 1 hereto are hereby declared to be Rabies Guard Areas.

Isolation and Confinement of Dogs in Rabies Guard Areas.

3. Every owner of a dog in any of the Guard Areas shall isolate and confine that dog so as to prevent it from escaping from such Guard Areas.

Destruction of Dogs in Rabies Guard Areas.

4. Government Veterinary Officer shall destroy a dog in any of the Rabies Guard Areas where in his opinion the dog has not been confined so as to prevent it from escaping from such Guard Areas.

5. All persons living within such Guard Areas and owning or in charge of a dog shall present that dog at the inoculation centre and at the time mentioned in schedule 2 here to for the purpose of being inoculated by the Director of Veterinary Services or his duly authorised agent.

Offence and Penalty.

6. Every owner of a dog in any of the Guard Areas who contravenes or fails to comply with Regulation 3 is guilty of an offence and liable on conviction to a fine of E300.00 or imprisonment for a period of six months.

A.F. HLATSHWAYO
Acting: Principal Secretary

SCHEDULE 1

Mpolonjeni	Checkers
Eveni	Makholokholo
Fonteyn	Mbabane
Corporation	Emvakwelitje
Msunduzi	Hill Top
Sidwashini	Mbabane City

SCHEDULE 2

DATE	DIP TANK	CENTRE	TIME
04/01/1993	Mpolonjeni	Mpolonjeni Dip Tank	7 a.m. to 1.00 p.m.
	Eveni	Eveni, Butchery	7 a.m. to 1.00 p.m.
	Fonteyn	Fonteyn Store	7 a.m. to 1.00 p.m..
05/01/1993	Corporation	Emcolo School	7 a.m. to 1.00 p.m.
	Msunduzi	Msunduzi Hall	7 a.m. to 1.00 p.m.
06/01/1993	Sidwashini	Sunny Store	7 a.m. to 1.00 p.m.
	Checkers	Checkers Butchery	7 a.m. to 1.00 p.m.
	Makholokholo	Makholokholo T.A.	7 a.m. to 1.00 p.m.
07.01.1993	Mbabane	Emangwaneni	7 a.m. to 1.00 p.m.
	Emvakwelitje	Fresh meat butchery	7 a.m. to 1.00 p.m.
	Hill Top	Hill Top Butchery	7 a.m. to 1.00 p.m.
08/01/1993	Mbabane City	Mbabane Vet. Office	7 a.m. to 1.00 p.m.

LEGAL NOTICE NO. 3 OF 1993

THE ELECTRICITY ACT, 1963

(Act No.10 of 1963)

APPOINTMENT OF MEMBERS OF THE SWAZILAND ELECTRICITY BOARD

(Under Section 4)

In exercise of powers conferred on him by Section 4 of the Electricity Act 1963, read in conjunction with Section 6 of Public Enterprises (Control and Monitoring) Act No. 8 of 1989, the Minister for Natural Resources and energy hereby appoints the following persons as members of the Swaziland Electricity Board for a period of three years:-

Mr. A.T. Dlamini with effect from 15th September, 1992

Mr. A. McGuire with effect from 17th November, 1992

Mr. C.L. Aron with effect from 1st December, 1992

Dr. J.M. Gosnell with effect from 1st December, 1992

A.J.V. SITHOLE

Acting Principal Secretary

LEGAL NOTICE NO. 4 OF 1993

THE CROWN LAND DISPOSAL ACT, 1911

(Act No.13 of 1911)

RE: DECLARATION OF MBABANE TOWNSHIP (EXTENSION NO. 23)

In exercise of the powers conferred by Section 12 of the Crown Lands Disposal Act, 1911, the Minister for Housing and Urban Development hereby makes the following Regulations:-

Citation and Commencement.

1. The Regulations may be cited as the Mbabane Township (Extension No. 23) Regulations 1993, and shall be deemed to have come into force on the 3rd March, 1987.

Establishment of Township and Alteration of General Plan.

2. (a) The following land is hereby proclaimed and established as a Township:-

CERTAIN: Portion 750 of Farm No. 2, situate in the Hhohho District, Swaziland.

MEASURING: 9,8518 (Nine Comma Eight Five One Eight)

HELD: Under certificate of Registered Title No. 677 of 1991 dated the 18th Day of November, 1991 comprising of 27 (twenty seven) Lots numbered from 2422 to 2448 and roads as will more fully appear from the General Plan SG. No. 169 of 1986, approved by the Surveyor General on the 3rd March 1987.

- (b) The Surveyor General shall alter the General Plan so as to indicate the name and lot numbers assigned by these Regulations to the township and endorse the General Plan SG. No. 169/1986 accordingly.

Endorsement of title deeds and opening of register.

3. The Register of Deeds shall:-

- (a) Make necessary endorsement on the relevant title deeds; and
- (b) Open the necessary register in connection with the township.

A.M. MBINGO
Principal Secretary