



REQUEST FOR PROPOSAL

THE REFURBISHMENT OF THE VIP BASEMENT PARKING LOBBY RECEPTION AREA AT THE JOHANNESBURG CITY HALL BUILDING.

RFQ NO: PR10068811

CLOSING DATE: 31 August 2026

TIME: 11:00 AM

RFQ SUBMISSION: VLetshokota@gpl.gov.za

 GAUTENG LEGISLATURE Your View — Our Vision	ADMINISTRATIVE REQUIREMENTS	BASIC	COMPLIANCE	Section 1
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These are documents required for this bidding. Should the bidder fail to submit the following documents, the bid will be disqualified automatically:

Item	Description	Mandatory	Submitted	
			Yes	No
1	Technical Proposal	Yes		
2	Pricing Schedule (Firm Pricing) SBD 3.3	Yes		
3	Bidder's Disclosure (SBD 4) Original completed and signed.	Yes		
4	Preference Point Claim form (SBD 6.1) Original completed and signed.	Yes		
5	Did you submit a valid CIDB Registration (1GB or higher)?	Yes		
6	Did you submit a valid COIDA Letter of Good Standing?	Yes		
7	Did you submit copies of full Company Registration documents?	Yes		
8	Did you submit copies of South African IDs' for shareholders?	Yes		
9	Did you submit your company profile?	Yes		
10	Did you submit one (1) electronic copy of the RFQ?	Yes		
11	Joint Venture / Consortium agreement / Trust Deed (if applicable): - Did you submit all documents for all parties of the Joint Venture/Consortium/Trust Deed? ✓ Certified copies of shareholders certificates ✓ Certified copy of Company Registration documents ✓ Certified copy of ID documents of the Directors or Members	Yes		

Service Provider's Name :

Completed by :

Signature:

BID NUMBER: RFQ 10068811

BID DESCRIPTION: THE REFURBISHMENT OF THE VIP BASEMENT PARKING LOBBY RECEPTION AREA AT THE JOHANNESBURG CITY HALL BUILDING.

BID CLOSING DATE : 31 August 2026

CLOSING TIME : 11h00am

NON-COMPULSORY SITE BRIEFING SESSION : YES

Venue: Gauteng Provincial Legislature

Date: 24 August 2026

Time: 09h00 am

Address: 43 Rissik Street or CNR City Hall & Helen Joseph Street.

Contact Person: Lesebelele Seteno (LSeteno@gpl.gov.za)

I/We hereby declare that I/we attended the non-compulsory site visit to understand the requirements of the GPL to supply all or any of the supplies and/or to render all or any of the services described in the attached bid documents, on the terms and conditions and in accordance with the specifications stipulated in the bid documents.

I, THE UNDERSIGNED (NAME).....

CERTIFY THAT THE INFORMATION FURNISHED AT THE NON-COMPULSORY SITE VISIT WAS UNDERSTOOD.

SIGNATURE OF BIDDER OR ASSIGNEE(S)

DATE:

Position

Name Bidder

Name of Company.....

SIGNATURE OF GPL OFFICIAL_____DATE: _____

PRICING SCHEDULE
(Professional Services)

NAME OF BIDDER:	
BID NO.:	
CLOSING TIME :	CLOSING DATE :

OFFER TO BE VALID FOR 7 DAYS FROM THE CLOSING DATE OF BID.

ITEM CURRENCY NO INCLUDED)	DESCRIPTION	BID PRICE IN RSA **(ALL APPLICABLE TAXES
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- The accompanying information must be used for the formulation of proposals.
- Bidders are required to indicate a ceiling price based on the total estimated time for completion of all phases and including all expenses inclusive of all applicable taxes for the project. R
- PERSONS WHO WILL BE INVOLVED IN THE PROJECT AND RATES APPLICABLE (CERTIFIED INVOICES MUST BE RENDERED IN TERMS HEREOF)

PERSON AND POSITION	HOURLY RATE	DAILY RATE
-----	R-----	R-----
-----	R-----	R-----
-----	R-----	R-----

- PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE AND MAN-DAYS TO BE SPENT

-----	R-----	----- days
-----	R-----	----- days
-----	R-----	----- days

- 4.1 Travel expenses (specify, for example rate/km and total km, class of air travel, etc.). Only actual costs are recoverable. Proof of the expenses incurred must accompany certified invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
-----			R.....
-----			R.....
-----			R.....

----- R.....
TOTAL: R.....

** "all applicable taxes" includes value-added tax, pay as you earn, income tax, unemployment insurance fund contributions and skills development levies.

4.2 Other expenses, for example accommodation (specify, e.g. Three star hotel, bed and breakfast, telephone cost, reproduction cost, etc.). On basis of these particulars, certified invoices will be checked for correctness. Proof of the expenses must accompany invoices.

DESCRIPTION OF EXPENSE TO BE INCURRED	RATE	QUANTITY	AMOUNT
-----	-----	-----	R.....
-----	-----	-----	R.....
-----	-----	-----	R.....
-----	-----	-----	R.....
TOTAL: R.....			

5. Period required for commencement with project after acceptance of bid
6. Estimated man-days for completion of project
7. Are the rates quoted firm for the full period of contract? *YES/NO
8. If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index.

***[DELETE IF NOT APPLICABLE]**

9. Any enquiries regarding bidding procedures may be directed to the –

9.1 ANY ENQUIRIES REGARDING THE BIDDING PROCEDURE MAY BE DIRECTED TO:

Department: Supply Chain Management
Contact Person: Vhukhudo Letshokota
E-mail address: VLetshokota@gpl.gov.za

9.2 ANY ENQUIRIES REGARDING TECHNICAL INFORMATION MAY BE DIRECTED TO:

Department: Building Management
Contact Person: Lesebelele Seteno
E-mail address: LSeteno@gpl.gov.za

BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

- 1.1 Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa, 1996 (Constitution), and further expressed in the various applicable legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.
- 1.2 If a person is listed in the Register for Tender Defaulters and/or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. DECLARATION ON EMPLOYMENT BY ORGAN OF STATE

- 2.1 Is the bidder, or any of the directors / trustees / shareholders / members / partners of the bidder employed by an organ of state, as defined in section 239 of the Constitution? **YES/NO**
- 2.2 If YES, furnish particulars of the names, individual identity numbers, in the table below:

Full Name	Identity Number	Name of organ of state

- 2.3 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **YES/NO**

2.3.1 If so, furnish particulars:

.....
.....
.....

2.4 Does the bidder or any of its directors/trustees/shareholders members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract? **YES/NO**

2.4.1 If so, indicate all companies registered in the CSD in the table below:

Supplier registration number (MAAA)	Status (active/inactive/deleted)

Failure to disclose all CSD-registered active companies linked to all Directors will lead to disqualification.

3 GENERAL DECLARATION

I,, the undersigned, in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure.

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found to be false.

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.5 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.6 There have been no consultations, communications, agreements or arrangements made by the bidder

with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

- 3.7 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act, 1998 (Act No. 89 of 1998) and or may be referred to law enforcement agencies for criminal investigation and or may be restricted from conducting business with the state for a period not exceeding 10 years in terms of the Prevention and Combating of Corrupt Activities Act, 2004 (Act No. 12 of 2004) or any other applicable legislation.

I CERTIFY THAT THE ABOVE IS CORRECT.

I ACCEPT THAT THE PROCURING INSTITUTION MAY REJECT THE BID OR TAKE APPROPRIATE ACTION AGAINST ME IF THIS DECLARATION IS FALSE.

.....

Signature

.....

Date

.....

Designation

.....

Name of bidder

PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2022

This preference form must form part of all tenders invited. It contains general information and serves as a claim form for preference points for specific goals.

NB: BEFORE COMPLETING THIS FORM, TENDERERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF THE TENDER AND PREFERENTIAL PROCUREMENT REGULATIONS, 2022

1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to invitations to tender:

- ✓ the 80/20 system for requirements with a Rand value of up to R50 000 000.00 (all applicable taxes included); and
- ✓ The applicable preference point system for this tender is the 80/20 preference point system. The lowest/highest acceptable tender will be used to determine the accurate system once tenders are received.

1.2 Points for this tender (even in the case of a tender for income-generating contracts) shall be awarded for:

- (a) Price; and
- (b) Specific Goals.

1.3 The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
TOTAL POINTS FOR PRICE AND SPECIFIC GOALS	100

1.4 Failure on the part of a tenderer to submit proof or documentation required in terms of this tender to claim points for specific goals with the tender, will be interpreted to mean that preference points for specific goals are not claimed.

1.5 The Gauteng Provincial Legislature reserves the right to require of a tenderer, either before a tender is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the organ of state.

2. DEFINITIONS

- (a) **“tender”** means a written offer in the form determined by an organ of state in response to an invitation to provide goods or services through price quotations, competitive tendering process or any other method envisaged in legislation;
- (b) **“price”** means an amount of money tendered for goods or services, and includes all applicable taxes less all unconditional discounts;
- (c) **“rand value”** means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;
- (d) **“tender for income-generating contracts”** means a written offer in the form determined by an organ of state in response to an invitation for the origination of income-generating contracts through any method envisaged in legislation that will result in a legal agreement between the organ of state and a third party that produces revenue for the organ of state, and includes, but is not limited to, leasing and disposal of assets and concession contracts, excluding direct sales and disposal of assets through public auctions; and
- (e) **“the Act”** means the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).

3. FORMULAE FOR PROCUREMENT OF GOODS AND SERVICES

3.1. POINTS AWARDED FOR PRICE

3.1.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$\begin{array}{ccc} 80/20 & \text{or} & 90/10 \\ P_s = 80 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) & \text{or} & P_s = 90 \left(1 - \frac{P_t - P_{\min}}{P_{\min}} \right) \end{array}$$

Where

- P_s = Points scored for price of tender under consideration
- P_t = Price of tender under consideration
- $P_{\min}$ = Price of lowest acceptable tender

3.2. FORMULAE FOR DISPOSAL OR LEASING OF STATE ASSETS AND INCOME GENERATING PROCUREMENT

3.2.1. Points awarded for price

A maximum of 80 or 90 points is allocated for price on the following basis:

$$P_s = 80 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right) \quad \text{or} \quad P_s = 90 \left(1 + \frac{P_t - P_{max}}{P_{max}} \right)$$

Where

- P_s = Points scored for price of tender under consideration
 P_t = Price of tender under consideration
 P_{max} = Price of highest acceptable tender

3.2.2. Points awarded for specific goals

3.2.2.1 In terms of Regulation 4(2); 5(2); 6(2) and 7(2) of the Preferential Procurement Regulations, preference points must be awarded for specific goals stated in the tender. For the purposes of this tender the tenderer will be allocated points based on the goals stated in table 1 below as may be supported by proof/ documentation stated in the conditions of this tender:

3.2.2.2 In cases where organs of state intend to use Regulation 3(2) of the Regulations, which states that, if it is unclear whether the 80/20 or 90/10 preference point system applies, an organ of state must, in the tender documents, stipulate in the case of—

- (a) an invitation for tender for income-generating contracts, that either the 80/20 or 90/10 preference point system will apply and that the highest acceptable tender will be used to determine the applicable preference point system; or
- (b) any other invitation for tender, that either the 80/20 or 90/10 preference point system will apply and that the lowest acceptable tender will be used to determine the applicable preference point system, then the organ of state must indicate the points allocated for specific goals for both the 90/10 and 80/20 preference point system.

3.2.2.3 Specific Goals

Table 1: Specific goals for the tender and points claimed are indicated per the table below.

Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

GROUPINGS	POINTS	VERIFICATION
1. Black Ownership (7)		Registration documents and ID Copy
Enterprise is 100% Black Owned	7	
Enterprise is 51% Black Owned	5	
Enterprise is less 51% Black Owned	3	
Enterprise is not Black Owned	0	
2. Women Ownership (5)		Registration documents and ID Copy
Enterprise is 100% Women Owned	5	
Enterprise is 51% Women Owned	3	
Enterprise is less 51% Women Owned	1	
Enterprise is not Women Owned	0	
3. Youth Ownership (5)		Registration documents and ID Copy
Enterprise is 100% Youth Owned	5	
Enterprise is 51% Youth Owned	3	
Enterprise is less 51% Youth Owned	1	
Enterprise is not Youth Owned	0	
4. PWDs Ownership (3)		Letter from the doctor
Enterprise is 100% PWDs Owned	3	
Enterprise is 51% PWDs Owned	2	
Enterprise is less 51% PWDs Owned	1	
Enterprise is not PWDs Owned	0	

4. DECLARATION WITH REGARD TO COMPANY/FIRM

4.1 Name of company/firm.....

4.2 Company registration number:

4.3 TYPE OF COMPANY/ FIRM [TICK APPLICABLE BOX]

- ☐ Partnership/Joint Venture / Consortium
- ☐ One-person business/sole propriety
- ☐ Close corporation
- ☐ Public Company
- ☐ Personal Liability Company
- ☐ (Pty) Limited
- ☐ Non-Profit Company
- ☐ State Owned Company

4.4 I, the undersigned, who is duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the specific goals as advised in the tender, qualifies the company/ firm

for the preference(s) shown and I acknowledge that:

- i) The information furnished is true and correct;
- ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;
- iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 4.2, the contractor may be required to furnish documentary proof to the satisfaction of the organ of state that the claims are correct;
- iv) If the specific goals have been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the organ of state may, in addition to any other remedy it may have –
 - (a) disqualify the person from the tendering process;
 - (b) recover costs, losses or damages it has incurred or suffered as a result of that person's conduct;
 - (c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;
 - (d) recommend that the tenderer or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted from obtaining business from any organ of state for a period not exceeding 10 years, after the *audi alteram partem* (hear the other side) rule has been applied; and
 - (e) forward the matter for criminal prosecution, if deemed necessary.

.....
SIGNATURE(S) OF TENDERER(S)

SURNAME AND NAME:

DATE:

ADDRESS:

.....

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1. PROJECT DESCRIPTION

The project comprises the complete refurbishment of the Basement Parking Lobby Reception Area at the Johannesburg City Hall Building. The works include demolition, floor preparation, drywall partitioning, aluminum-framed glazing, automatic sliding entrance door, floor and wall finishes, custom reception desks, electrical and data installations, decorative feature wall with the Gauteng Provincial Legislature (GPL) logo, decorative planters, painting and associated builders' work.

The Contractor shall supply all labour, materials, equipment, plant, transport, supervision and incidentals necessary for the complete execution of the works.

2. MANDATORY RETURNABLE DOCUMENTS

The bidder shall submit:

- 2.1 **Valid CIDB Registration 1GB or higher**
- 2.2 CIPC Registration Certificate
- 2.3 Valid COIDA Letter of Good Standing
- 2.4 Company Profile
- 2.5 At least two references for a similar completed project
- 2.6 Signed SBD 3.3 and Pricing Schedule

3. CONTRACT PERIOD

The work shall be completed within **30 calendar days** from the date of site handover.

4. CIDB REQUIREMENT

CIDB Grading: 1GB or Higher

Class of Works: General Building (GB)

Tenderers shall be registered with the CIDB in Grade **1GB or higher** designation or be capable of being registered before award.

5. SCOPE OF WORKS

The contractor shall provide all labour, supervision, plant, tools, transport, materials and equipment necessary for the complete execution of the works.

The completed scope will include:

- Preparation of the existing interlocking concrete paving.
- 40–50 mm reinforced cement-sand screed to provide a stable substrate for tiling.
- 25 m² of 600 × 600 mm non-slip porcelain floor tiles.
- 20 m² porcelain wall tiling.
- 12 m² drywall partition.
- 12 m² powder-coated aluminium-framed glazed partition with three glazed divisions.
- One automatic aluminium-framed sliding entrance door (2.0 m wide × 2.4 m high, with two 1.0 m sliding leaves).

- Two custom L-shaped reception/security desks (1 800 mm × 2 800 mm × 800 mm).
- Decorative feature wall with an illuminated three-dimensional GPL logo.
- Four decorative planter pots.
- Electrical, data, LED feature lighting, painting, and associated builders' works.

6. QUALITY REQUIREMENTS

All materials shall comply with applicable South African standards including:

- National Building Regulations
- Occupational Health and Safety Act
- Applicable Municipal By-laws
- Manufacturer's specifications.

7. HEALTH AND SAFETY

The contractor shall:

- Prepare a site-specific Health and Safety File.
- Provide PPE for all personnel.
- Protect occupants and existing services.
- Remove all construction debris daily.
- Reinstate all disturbed areas.

8. DEFECTS LIABILITY

- Twelve (12) months workmanship defects liability period.

9. BILL OF QUANTITIES (BOQ)

See **ANNEXURE A** below

10. EVALUATION CRITERIA

This RFQ will be evaluated as follows:

Stage 1 – Administrative Compliance

- Verification of mandatory returnable documents.

Stage 2 – Price

- Responsive quotations will be evaluated on **price only**, in accordance with the applicable Preferential Procurement legislation and the Gauteng Provincial Legislature's Supply Chain Management Policy.

No functionality or technical evaluation will be applied.

ANNEXURE A

PROVISIONAL BILL OF QUANTITIES - VIP BASEMENT PARKING					
SECTION A – PRELIMINARIES & GENERAL					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
A1	Site establishment, supervision, temporary facilities, Health & Safety compliance, insurance and attendance	Sum	1		
A2	Detailed site measurements and preparation of shop drawings	Sum	1		
A3	Protection of existing finishes during construction	Sum	1		
A4	Final cleaning and practical handover	Sum	1		
		Total Section A			
SECTION B – FLOOR PREPARATION					
(Existing floor consists of interlocking concrete paving blocks which shall remain in place.)					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
B1	Inspect, clean and prepare existing interlocking concrete paving	m²	25		
B2	Lift, re-level and relay loose or uneven paving blocks where required	m²	25		
B3	Supply and apply approved bonding slurry/primer	m²	25		
B4	Supply and install reinforced 40–50 mm cement/sand screed (minimum 25 MPa), including welded mesh reinforcement where required, finished smooth ready to receive porcelain floor tiles	m²	25		
		Total Section B			
SECTION C – DRYWALL PARTITIONING					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
C1	Supply and install 75 mm drywall partition complete with galvanized studs and tracks, 12.5 mm gypsum boards both sides, acoustic insulation, jointing, skimming and ready for painting	m²	12		
		Total Section C			
SECTION D – ALUMINUM GLAZING & AUTOMATIC DOOR					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)

D1	Supply and install powder-coated aluminum-framed glazed partition complete with three glazed divisions, aluminium mullions, head and floor channels, 12 mm clear toughened safety glass, glazing gaskets, silicone sealant and all accessories	m²	12		
D2	Supply and install automatic aluminum-framed sliding entrance door measuring approximately 2 000 mm wide × 2 400 mm high comprising two sliding leaves each 1 000 mm wide, complete with automatic operator, motion sensors, safety sensors, electric lock, battery backup, floor guide and all ironmongery	No	1		
		Total Section D			
SECTION E – FLOOR FINISHES					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
E1	Supply and install 600 × 600 mm heavy-duty commercial non-slip porcelain floor tiles including approved adhesive, grout and movement joints	m²	25		
E2	Supply and install matching porcelain skirting	m	22		
E3	Supply and install recessed heavy-duty aluminum-framed walk-off entrance mat (1 600 mm × 800 mm)	No	1		
		Total Section E			
SECTION F – WALL FINISHES					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
F1	Supply and install commercial porcelain wall tiles complete with adhesive and grout	m²	30		
F2	Supply and install aluminium tile edge trims	m	30		
		Total Section F			
SECTION G – RECEPTION DESKS & FEATURE WALL					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)

G1	Supply, manufacture and install custom L-shaped reception/security desk measuring 1 800 mm × 2 800 mm × 800 mm, complete with 20 mm engineered quartz worktop, moisture-resistant plywood frame, melamine carcass, laminate finish, stainless steel kick plate, lockable drawers, cupboards, CPU compartment, printer shelf, keyboard tray and cable management	No	2		
G2	Decorative laser-cut feature panel with warm white LED backlighting to front of reception desk	No	2		
G3	Supply and install decorative feature wall behind reception desk manufactured from MDF or Aluminium Composite Panel (ACP), complete with decorative finish	Item	1		
G4	Supply and install illuminated three-dimensional Gauteng Provincial Legislature (GPL) logo complete with concealed LED halo lighting	Item	1		
		Total Section G			
SECTION H – ELECTRICAL & DATA					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
H1	LED feature lighting installation to reception desks and GPL feature wall	Item	2		
H2	Double 16A switched socket outlets	No	8		
H3	Cat 6 data outlets	No	4		
H4	USB charging outlets	No	4		
H5	Floor boxes, conduits and cable management system	Item	2		
		Total Section H			
SECTION I – FURNITURE & LANDSCAPING					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
I1	Supply and position decorative commercial-grade planter pots complete with indoor plants	No	4		
		Total Section I			
SECTION J – PAINTING & DECORATION					
Item No.	Description & Specification	Unit	Qty	Rate (R)	Amount (R)
J1	Prepare, prime and paint new drywall partitions	m²	24		

