

CONTRACT:		REFURUBRISHMENT OF TAPOSA TAXI RANK				
TENDER NO:		MLM/SCM/30/2025				
ITEM NO.	PAYM. REF.	DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
		SECTION 1 : PRELIMINARIES AND GENERAL				
1	8.3	FIXED-CHARGE ITEMS				
	8.3.1	Contractual requirements	Sum	1,00	R 30 000,00	
		SECTION 2 : Building Works				
1	8.9	GENERAL REPAIRWORK				
	8.9.1	Painting				
		Repainting of the steel structure	m2	90		
	8.9.2	Doors				
		(a) Repainting of White Steel Doors	No	5		
		(b) Locks suitable for Internal doors	No	5		
	8.9.3	Ceiling				
		Painting of existing ceiling	m	20		
	8.10	Disinfectant				
		(a) Supply and disinfect pit toilets	Liters	40		
					SUB TOTAL	
					5% Contingencies	
					SUB TOTAL	
					15% VAT	
					TOTAL	