REQUEST FOR QUOTATION (RFQ): FOR APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE MANUFACTURING, FABRICATION AND INSTALLATION OF 30 GLASS PLANES ANDTHE DISPLAY INFRASTRUCTURE FOR THE NELSON MANDELA PRISON HOUSE EXHIBITION IN PAARL.

Reference Number	**IZIKO-RFQ-R&E-17/11/2026/R**
Description	TO UNDERTAKE THE MANUFACTURING, FABRICATION AND INSTALLATION OF 30 GLASS PLANES ANDTHE DISPLAY INFRASTRUCTURE FOR THE NELSON MANDELA PRISON HOUSE EXHIBITION.
Address	Iziko South African Museum 25 Queen Victoria Street Cape Town 8001
Attention	Kagiso Themba
Advert Date	11th of November 2026
Closing Date and Time for Submission	24th of November 2026 11h00am
Method of Delivery	Quotes / Proposals, and accompanying documentation, **must be emailed** to SCM scm@iziko.org.za and kthemba@iziko.org.za;
Technical Enquiries	scm@iziko.org.za and Lynn Abrahams, labrahams@iziko.org.za
Name of Company	
CSD Supplier Number (MA.....Number)	
B-BBEE Status Level of Contribution	
Quote Price (Incl. VAT)	
Signature	

BIDDER'S DISCLOSURE (SBD 4)

1. PURPOSE OF THE FORM (SBD 4)

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 and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are 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. BIDDER'S DECLARATION

2.1. Is the bidder, or any of its directors / trustees / shareholder / members / partners or any person having a controlling interest[1] in the enterprise, employed by the state?
YES/NO

2.1.1. If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	**Identity Number**	**Name of State Institution**

2.2. Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

YES/NO

2.2.1. If so, furnish particulars:

.....

.....

2.3. 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

2.3.1. If so, furnish particulars:

.....

.....

[1] the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

3. DECLARATION

I, the undersigned, (name) ..... 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 not to be true and complete in every respect;

3.2. The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement, or arrangement with any competitor. However, communication between partners in a joint venture or consortium[2] will not be construed as collusive bidding.

3.3. 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.

3.4. 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.

3.5. 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.

3.6. 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 No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.
I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

……	……
Signature	Date
……	……
Position	Name of bidder (Company Name)

[2] Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

(SBD 6.1)

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

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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 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

1.2. **To be completed by the organ of state**
The applicable preference point system for this tender is the **80/20** preference point system.

1.3. 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

1.4. **To be completed by the organ of state:**

The maximum points for this tender are allocated as follows:

	POINTS
PRICE	80
SPECIFIC GOALS	20
Total points for Price and SPECIFIC GOALS	**100**

1.5. 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.

1.6. The organ of state 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:

80/20 $Ps = 80\left(1 - \frac{Pt - P\,min}{P\,min}\right)$ **or** **90/10** $Ps = 90\left(1 - \frac{Pt - P\,min}{P\,min}\right)$

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmin = 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 PRICEE

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

80/20 $Ps = 80\left(1 - \frac{Pt - P\,max}{P\,\max}\right)$ **or** **90/10** $Ps = 90\left(1 - \frac{Pt - P\,\max}{P\,max}\right)$

Where:

Ps = Points scored for price of tender under consideration

Pt = Price of tender under consideration

Pmax = Price of highest acceptable tender

4. POINTS AWARDED FOR SPECIFIC GOALS

4.1. 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;

4.2. 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.

Table 1: Specific goals for the tender and points claimed are indicated per the table below.
(Note to organs of state: Where either the 90/10 or 80/20 preference point system is applicable, corresponding points must also be indicated as such.
Note to tenderers: The tenderer must indicate how they claim points for each preference point system.)

The specific goals allocated points in terms of this tender	Evidence	Number of points allocated (80/20 system) (To be completed by the organ of state)	Number of points claimed (80/20 system) (To be completed by the tenderer)
Persons, or categories of persons, historically disadvantaged- (HDI) by unfair dis crimination on the basis of	• Proof of B-BBEE certificate; • Company Registration Certification • Identification Documentation. • CSD report		
Race: Black persons (ownership)* 50% or more black ownership = 20 points Less than 50% black ownership = 10 points 0% black ownership = 0 points			

DECLARATION WITH REGARD TO COMPANY/FIRM

4.3. Name of company/firm: .....

4.4. Company Registration number: .....

4.5. TYPE OF COMPANY/FIRM

☐ Partnership/Joint Venture / Consortium

☐ One-person business/sole propriety

☐ Public Company

☐ Personal Liability Company

☐ (Pty) Limited

☐ Non-Profit Company

☐ State Owned Company

[TICK APPLICABLE BOX]

4.6. 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: ……

REQUEST FOR QUOTATION (RFQ) FOR APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE MANUFACTURING, FABRICATION AND INSTALLATION OF 30 GLASS PLANES ANDTHE DISPLAY INFRASTRUCTURE FOR THE NELSON MANDELA PRISON HOUSE EXHIBITION IN PAARL.

1. Background

Iziko Museums of South Africa (Iziko) is a schedule 3A public entity and non-profit organisation, partly subsidised by the National Department of Sport, Arts & Culture (DSAC), bringing together 12 national museums and a Social History Centre situated in the Western Cape under a single governance and leadership structure. Iziko was established in terms of the Cultural Institutions Act, 1998 (Act No. 119 of 1998) and is required to comply with the Public Finance Management Act (PFMA), 1999 (Act No. 1 of 1999, as amended) and its concomitant Regulations.

2. SPECIFICATION

Iziko Museums of South Africa is responsible for the development, fabrication, and installation of the exhibition for the Nelson Mandela Prison House Museum which is located near the Drakenstein Correctional Facility (previously the Victor Verster Prison).

Iziko Museums has appointed a Designer to design the exhibition display infrastructure and to develop a design approach and guidelines for the display of the exhibition content. A qualified and experienced graphic designer will be appointed to do the graphic layout of the exhibition panels. A printer will be appointed to print the graphics onto the display panels.

Iziko Museums wishes to appoint a service provider to undertake the manufacture, fabrication and installation of 51 display infrastructure. See the below details of the panels outlined.

3. QUANTITY AND MATERIALS

3.1 Indoor Displays

a. Manufacture, Fabricate and produce 30 base units for the indoor glass display panels: (**diagram at *Annexure A*)**
b. Test the glass panels against manufactured, fabricated and produced base units.
c. Install 30x (**thirty**) base units together with the glass display panels, at the site

3.2. Outdoor Displays

d. Appointed service provider will be responsible for procuring the steel to manufacture the Outdoor Displays
e. 6 (six) x 4mm Corten steel display panels: 1700 (h) x 700 (w) with printed 3mm Alupanel section/s applied: (diagram at Annexure B).
f. 15 (**fifteen**) x 4mm Corten steel “Milestone” display panels: 750 (h) x 340 (w) with 3mm printed Alupanel section/s applied: (**diagram at *Annexure C***).

3.3. Display Cases

g. Appointed service provider will be responsible for procuring the steel to manufacture the Display Cases
h. 3x (**three**)Display cases to be fabricated from 3mm Corten steel (base) and 6mm Toughened Laminated Safety glass: (**diagram at *Annexure E***).

i. **Display Case Quantities:**

DIMENSIONS	QUANTITY
(h) 1050mm (w) 1100mm (d) 500mm	**2x (Two)**
(h) 1200mm (w) 500mm (d) 500mm	**1x (One)**
(h) 1800mm (w) 500mm (d) 500mm	**1x (One)**

j. Appointed service provider will be responsible for procuring the glass and fittings for the kitchen counter display case.
k. 1 x (**one**) Display case for kitchen counter to be fabricated from 6mm Toughened Laminated Safety glass: (**diagram and dimensions at *Annexure F***).

3.4 Installation 30x (thirty) Glass Panels

l. Install 30x (**thirty**) Glass Panels onto the 30 base units produced, fabricated and manufactured
m. Arrange for insurance cover for glass panels during, installation and/or until hand over on completion to site manager

4. PROJECT EXECUTION

Iziko Museums will provide:

i. Dimensioned drawings for all fabrication items
ii. Detailed installation instructions, including detailed site plans, for the installation of all display infrastructure
iii. Rough prototype for the base units (***as per annexure A***)
iv. 30 x (**thirty**) Glass Panels for installation

The appointed service provider will be expected to adhere to all specifications and to take clear direction from Iziko's curatorial and design project team.

5. DURATION

The appointed service provider will be required to undertake the fabrication and supply of all display infrastructure (indoor and outdoor) within 10 weeks of appointment date.

6. DELIVERABLES

TIME	DELIVERABLES
Week 1 – 10	Fabrication of all indoor and outdoor display infrastructure, in preparation for installation
Week 11	Delivery to site and installation of all indoor and outdoor display infrastructure

INTELLECTUAL PROPERTY

The intellectual property designs and interactive elements developed for the exhibition remain the sole property of Iziko Museums. All rights, including but not limited to copyrights, trademarks, and proprietary rights, are retained by Iziko Museums, ensuring their exclusive ownership and control over these assets. All assets must be delivered with Documentation handover, or directly after opening.

1. ADMINISTRATIVE DOCUMENTS

Service Providers must submit all documents as outlined in Table below.

1	Central Supplier Database Report – with supplier number, a tax compliant status and company details (www.csd.gov.za) and Tax Status Verification Pin together with tax registration number *(printed after advert date)*
2	Detailed pricing structure on your company letterhead: A cost schedule detailing full cost breakdown, inclusive of VAT, any disbursement, and escalations, if applicable, etc.
3	A Valid B-BBEE Certificate or Sworn Affidavit to determine the Service provider's status level.
4	Signed Request for Quotation Document

Note: Failure to supply any of the administrative documents stipulated <u>may lead to the quote not being considered.</u>

2. MAMDOTORY DOCUMENTS

Service Providers must submit all documents as outlined in Table below.

5	Contract works Insurance R5 million cover
6	Company Profile: Company Profile detailing experience in fabrication, manufacture and installation
7	Portfolio of Evidence with a minimum 3 Projects with verifiable reference letters from previous client's service
8	Senior Project Lead CV, and
9	Implementation Plan

3. EVALUATION CRITERIA

Iziko promotes the concept of "best value" in the award of contracts, as opposed to merely looking for the cheapest price, which does not necessarily provide the best value. Best value incorporates the expertise, experience and technical proposal of the organisation and individuals who will be providing the service and the organisational capacity supporting the project team.

Iziko is committed to achieving Government's transformation objectives in terms of the Preferential Procurement Policy Framework Act.

4. PREFERENTIAL POINTS

Proposals will be evaluated on the 80/20 preference points scoring system: that is, 80% of the points awarded will be based on price, as indicated in the table below; and 20% of the points awarded will be based on specific goals, allocated as indicated in the table below:

	Specific goals allocated points	**Price**
Total maximum points	**20**	**80**

5. PRICING SCHEDULE

ITEM	Description	QTY	Cost
01	**3.1 Indoor Displays** a. Manufacture, Fabricate and produce 30 base units for the indoor glass display panels: (diagram at Annexure A) b. Test the glass panels against the protype base unit and against manufactured, fabricated and produced base units. c. Install 30x (thirty) base units at the site	**30**	**R**
02	**3.2. Outdoor Displays** d. 6 (**six**) x 4mm Corten steel display panels: 1700 (h) x 700 (w) with printed 3mm Alupanel section/s applied: (**diagram at Annexure B**). e. 15 (**fifteen**) x 4mm Corten steel "Milestone" display panels: 750 (h) x 340 (w) with 3mm printed Alupanel section/s applied: (**diagram at Annexure C**).	**20**	**R**
03	**3.3. Display Cases** g. 3x (**three**)Display cases to be fabricated from 3mm Corten steel (base) and 6mm Toughened Laminated Safety glass: **(diagram at Annexure E).**	**04**	**R**
04	**3.3. Display Cases** i. 1 x (one) Display case for kitchen counter to be fabricated from 6mm Toughened Laminated Safety glass: (diagram and dimensions at Annexure F).	**01**	**R**
05	**4 Installation 30x (thirty) Glass Panels** j. Install 30x (thirty) Glass Panels onto the 30 base units produced, fabricated and manufactured	**30**	**R**
06	**4 Installation 30x (thirty) Glass Panels** k. Take insurance against glass panels, installation and/or until hand over to site manager	**SUM**	**R**
07	**Total (*excl Vat*)**		**R**
08	**Vat**		**R**
09	**Total (**incl Vat**)**		**R**

Pricing Instruction

1. Payment will be made based on the deliverables for the goods received.
2. Payment will only be made on the basis of work completed satisfactorily, and invoices provided and approved by the project manager.
3. Quotes to be valid for **90** days from the bid closing date.

Please Note: a formal detailed quotation to be sent with proposal. The pricing schedule above and formal quotation must include all applicable costs and there can be no variation after award has been made.

SIGNATURE		**NAME PRINT**	
CAPACITY		**DATE**	
NAME OF COMPANY			
INDICATE DELIVERY PERIOD IN WEEKS AFTER RECEIVING OFFICIAL ORDER			

6. FORMAL CONTRACT

a) The proposal and appended documentation read together form the basis for an agreement to be negotiated and concluded in a formal contract between Iziko and the preferred Service Provider
b) A mere offer and acceptance shall not constitute a formal contract of any nature for any purpose between Iziko and the preferred Service Provider/s.

7. GENERAL PRINCIPLES

(a) The lowest or only quotation received will not necessarily be accepted.
(b) Iziko and its Council reserves the right to accept or reject any quotation in response to the Request to Quote and to withdraw its decision to seek the provision of these services at any time.

8. DECLARATION

The undersigned, who warrants that he / she is duly authorized to do so on behalf of the enterprise:

i) confirms that neither the name of the enterprise or the name of any partner, manager, director, or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears on the Register of Tender Defaulters established in terms of the Prevention and Combating of Corrupt Activities Act of 2004;
ii) confirms that no partner, member, director, or other person, who wholly or partly exercises, or may exercise, control over the enterprise appears, has within the last five years been convicted of fraud or corruption;
iii) confirms that I / we are not associated, linked, or involved with any other tendering entities submitting tender offers and have no other relationship with any of the tenderers or those responsible for compiling the scope of work that could cause or be interpreted as a conflict of interest; and;
iv) confirms that the contents of these questionnaire/forms (SBD 4, & 6.1) are within my personal knowledge and are to the best of my belief both true and correct:
v) accept that, in addition to cancellation of a contract, action may be taken against me should the Declaration prove to be false.

Please note that if the supporting documentation is not provided then the submission will be classified as non-responsive.

1. Disqualification

Please note that if a bid document is not filled in correctly or completely, or complied with the specification, or is delivered/send after the bid closing date and time, or the supplier is not registered on the CSD or supplier has a non-compliant tax status, then unfortunately that bidder maybe disqualified. Please return this document with the supporting documents.

2. Bid Document Submission

Emailed RFQ documents will be accepted. However, the onus is on the tenderer to ensure that complete email documents have been received by the IZIKO by the due date and time.
Please note that any alterations to the tender document other than filling in the tenderer's details and tender price will automatically disqualify the tenderer.

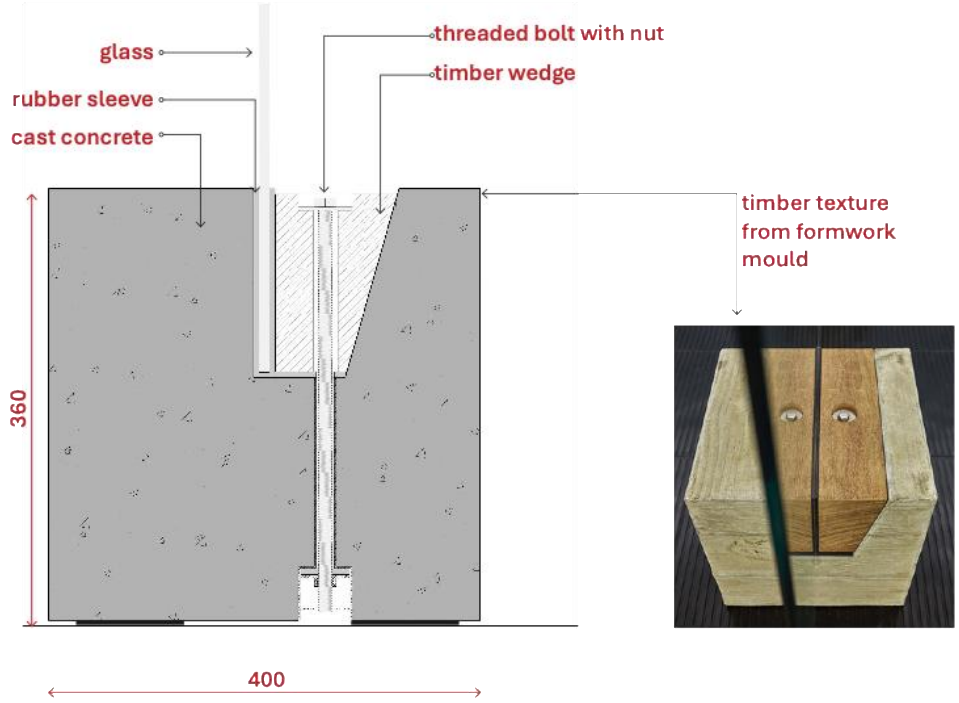
Signed ..... Date .....

Name ..... Position .....

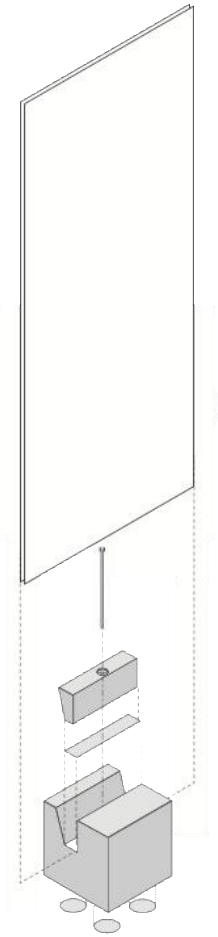
Enterprise name _____

ANNEXURE A

INDOOR DISPLAY INFRASTRUCTURE: CONCRETE SUPPORT BASE UNIT DETAIL

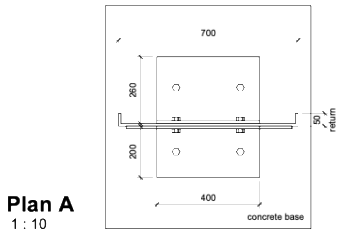


Detail section of concrete base

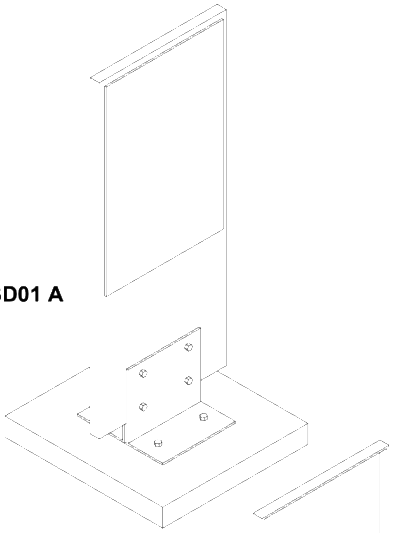


3-D exploded view

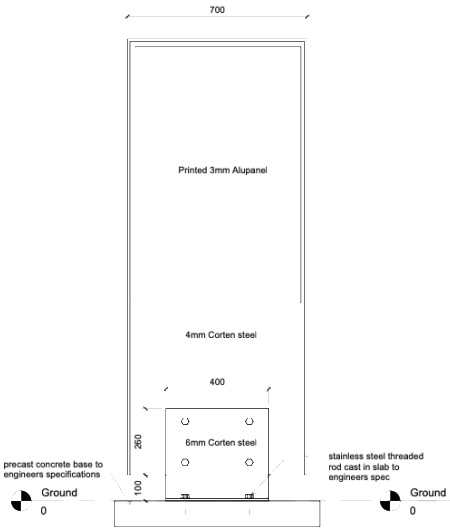
ANNEXURE B: OUTDOOR DISPLAY PANELS
OUTDOOR DISPLAY PANEL



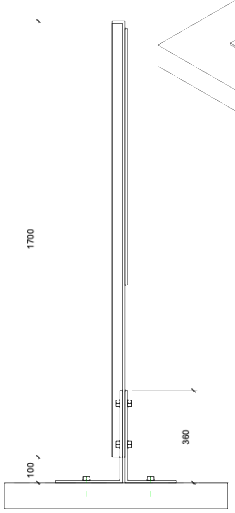
Plan A
1 : 10



3D01 A

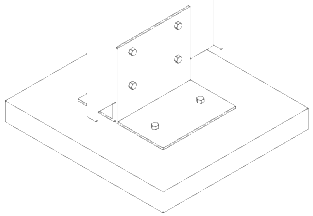


Front Elevation A
1 : 10

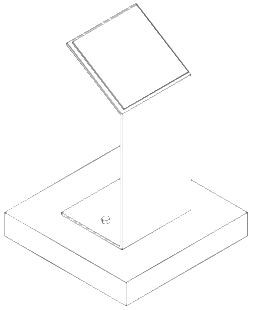


Section A
1 : 10

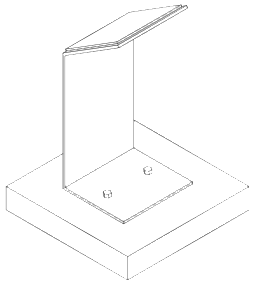
3D02 A



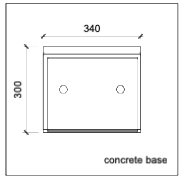
ANNEXURE C: OUTDOOR DISPLAY PANELS
OUTDOOR DISPLAY MILESTONE



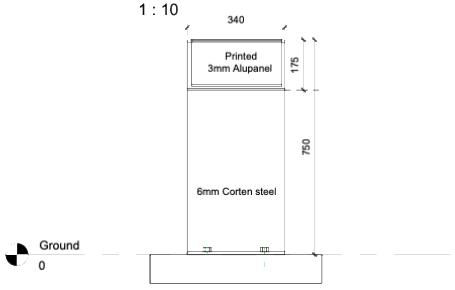
3D01 B



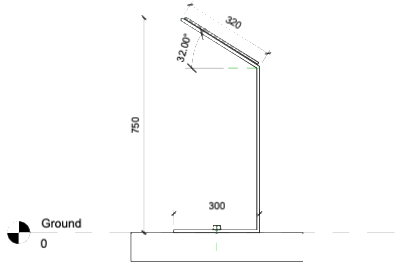
3D02 B



Plan B
1 : 10



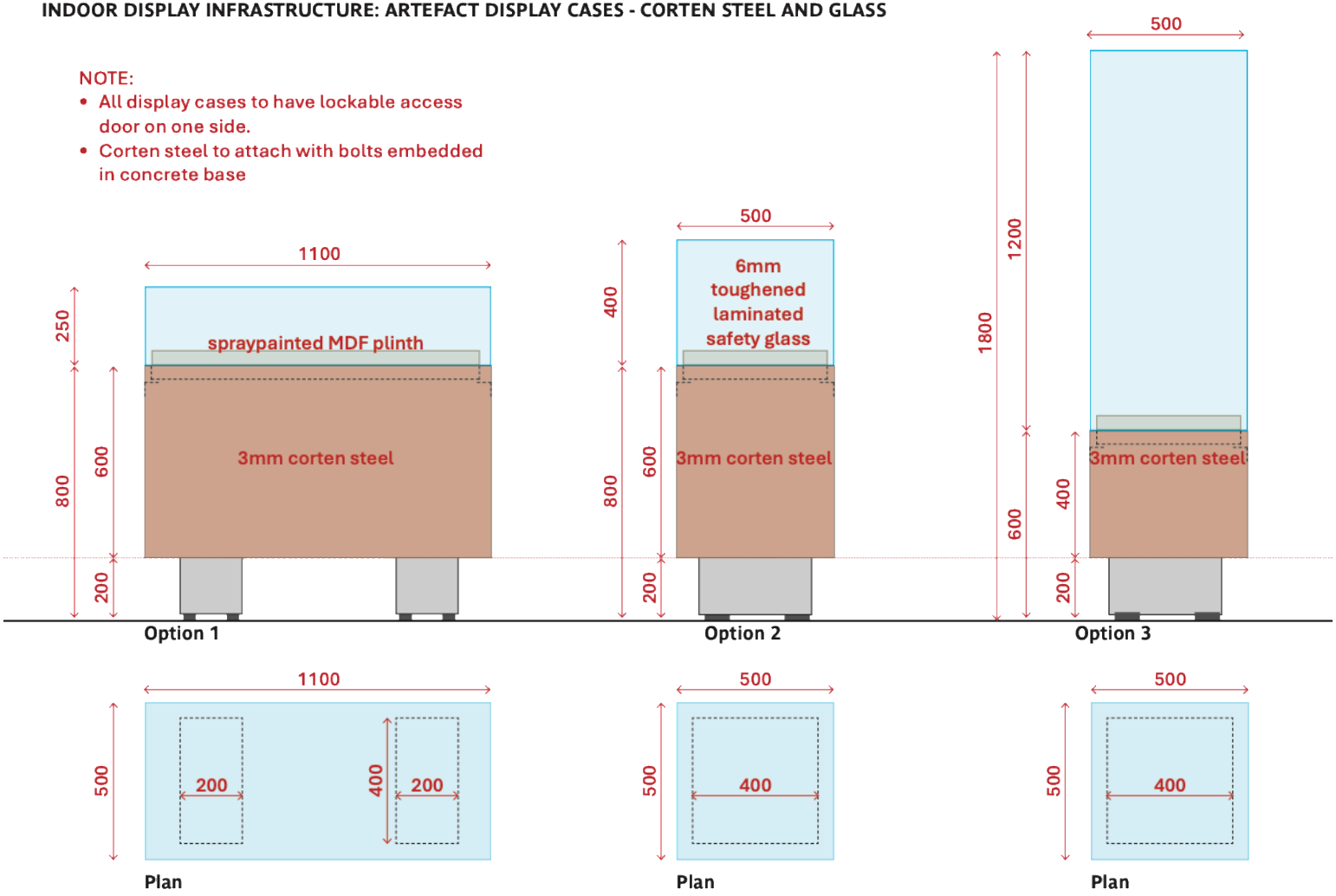
Front Elevation B
1 : 10



Section B
1 : 10

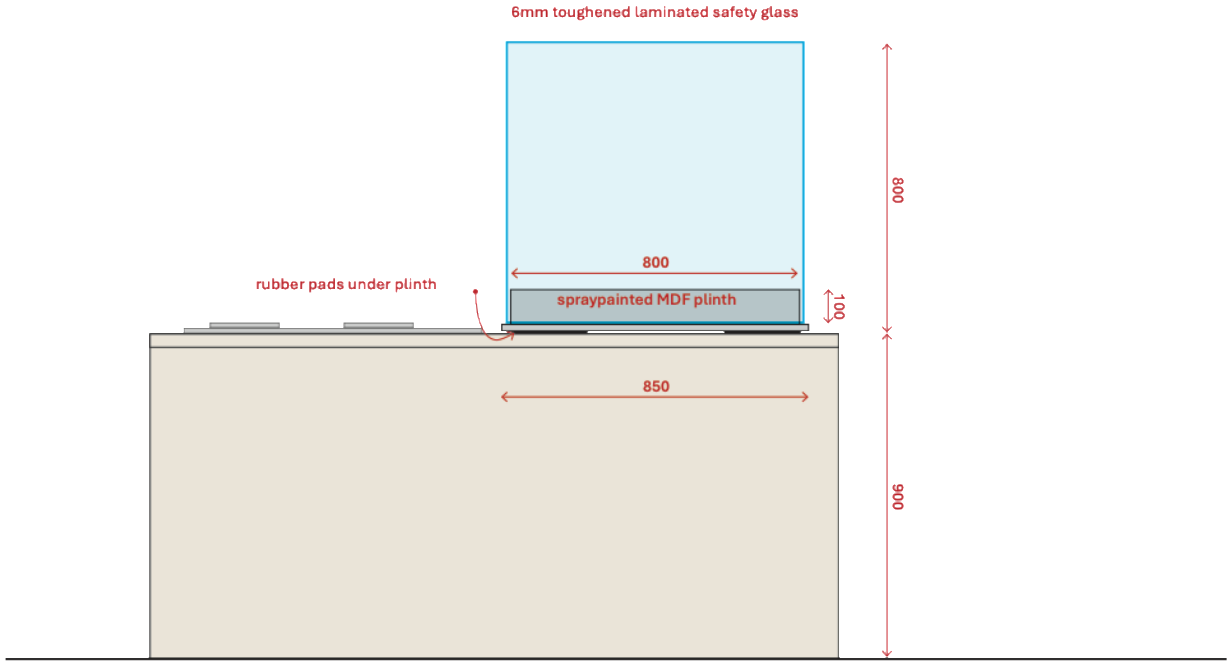
ANNEXURE E

INDOOR DISPLAY INFRASTRUCTURE: ARTEFACT DISPLAY CASES - CORTEN STEEL AND GLASS



ANNEXURE F

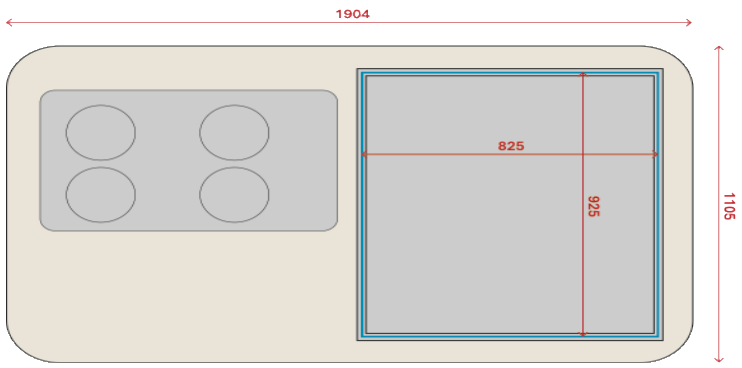
INDOOR DISPLAY INFRASTRUCTURE: KITCHEN ISLAND DISPLAY CASES - GLASS



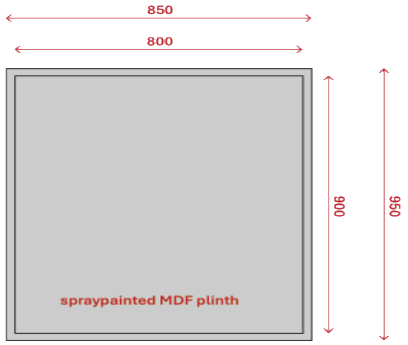
Elevation

ANNEXURE F

INDOOR DISPLAY INFRASTRUCTURE: KITCHEN ISLAND DISPLAY CASES - GLASS



Kitchen Island Plan with Display Case



Plan of Plinth only