

Client Details:	QUOTATION No: JA2018-RAF-PR10065058
Contact Person: Khensani KM. Maboya	Date: 19/01/2018
Company: Road Accident Fund	Sales Consultant: Jivesh Arjun
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Site	Road Accident Fund - Menlyn				
ITEM	Equipment Description	UNIT	QTY	RATE	TOTAL
				-	-
A	Service and Maintenance as per Scope of requirements as per RFQ - (PR10065058) Weekly Maintenance visits total 52, from period January 2018 to June 2018. All Prices including VAT	Total Visits	52	R 2 800,00	R 145 600,00
1	Access Control Data Base Maintenance			-	-
2	Access control hardware			-	-
3	DVR / NVR			-	-
4	Cameras			-	-
5	CCTV Monitors			-	-
6	Alarm System			-	-
7	Intercom			-	-
8	Walk Through Metal Detector			-	-
9	PA System			-	-
10	Fixture			-	-
11	Training and Support			-	-
12	Provide Monthly Support			-	-
	The above rates allow for 2 site visits per week and includes TRAVEL (VAT Inclusive)			-	-
				-	-
				-	-
				-	-
B	Ad Hoc Work per hour including VAT			-	-
B.1	Hourly Rate Normal Time	Per Hr		R 399,00	-
B.2	Hourly Rate After Hours, including Public Holidays , weekends	Per Hr		R 598,50	-
B.3	Call Out	Per Hr		R 598,50	-
B.4	Travelling per km	Per KM		R 3,99	-
				-	-
				-	-
				-	-
C	Spare Parts - (Mark Up 20%)			-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-

TERMS & CONDITIONS OF SALE

Validity: Quote valid subject to rate of exchange (7days)

Payment Terms: COD / 30 Days on approved accounts.

Delivery: 1 - 6 Weeks, subject to stock availability.

All pricing quoted, is subject to the exchange rate variations.

All goods / equipment remain the property Omega Fire and Security until paid for completely.

Omega Fire and Security reserves the right to retake possession of all equipment not paid for completely within the payment term set out above
E & O E

Acceptance: (Full Name) _____ **Signature:** _____

Order / Reference No. : _____ **Date** _____