

<b>Client Details:</b>	<b>QUOTATION No:</b> JA2018-METORAIL-45/2017/CTN/INFRA
<b>Contact Person:</b> Emma Kalembe	<b>Date:</b> 13/02/2018
<b>Company:</b> Metrorail	<b>Sales Consultant:</b> Jivesh Arjun
<b>Cell:</b>	<b>Cell:</b> 084 709 4142 <b>email:</b> jivesh@omegafs.co.za
<b>Tel:</b> 021 449 4330 <b>Fax:</b>	<b>Rubeshen:</b> 073 361 323 <b>email:</b> rubeshen@omegafs.co.za
<b>email:</b> ekalembe@metrorail.co.za	<b>Graham:</b> 082 880 8659 <b>email:</b> graham@foag.co.za

Site	Metrorail Stations				
ITEM	Equipment Description	UNIT	QTY	RATE	TOTAL
				-	-
	<b>RE: Tender Number 45/2017/CTN/INFRA</b>			-	-
	<b>Bill of Rates REF - Pg 95</b>			-	-
				-	-
1	The contractor will indicate what percentage mark-up that will be added to material/parts used. Relevant documents to be issued when invoices are submitted. <b>NB: Invoices from place of purchase of all material used per individual work request are to be submitted for scrutiny along with invoices for payment, and invoices for payment should clearly indicate the % mark-up added by the contractor.</b>	%		20,00	-
				-	-
				-	-
2	The contractor is to quote/tender his total cost per hour to perform repairs and servicing to the Alarm, CCTV, Access Control systems during <b>normal working hours</b> as described in clause 1.5.3 of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost to include traveling costs but to exclude material, which has previously been dealt with in this contract.	per / hr		R 324,90	-
				-	-
				-	-
3	The contractor is to quote/tender his total cost per hour to perform repairs and servicing to the Alarm, CCTV, Access Control systems during <b>afterhours</b> in case of call out only as described in clause 1.5.3 of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost to include traveling costs but to exclude material, which has previously been dealt with in this contract.	per / hr		R 487,35	-
				-	-
				-	-
4	The contractor is to quote/tender his total cost per hour to perform repairs and servicing to the Alarm, CCTV, Access Control systems for <b>callouts on Sunday and paid public holiday during normal working hours</b> as described in clause 1.5.3 of the Contract Data. This cost shall be averaged between the furthest and the closest stations covered in terms of this contract This cost to include traveling costs but to exclude material, which has previously been dealt with in this contract.	per / hr		R 487,35	-
				-	-
				-	-
5	Travel rate	per / km		R 4,56	-
				-	-
				-	-
				-	-
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## TERMS & CONDITIONS OF SALE

Validity: Quote valid subject to rate of exchange (120days)

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** \_\_\_\_\_