

Client Details:		QUOTATION No:JA2018-DID-78 FOX STR			
Contact Person: Dewald Baurmister		Date: 24/01/2018			
Company: 78 Fox Street, DID		General Manager: Rubeshen Moodley			
Cell:		Cell: 073 361 3231 email: rubeshen@omegafs.co.za			
Tel: Fax:		Komi: 082 371 9054 email: komi@foag.co.za			
email:		Graham: 082 880 8659 email: graham@foag.co.za			
Site	78 Fox Street ,Johannesburg CBD				
ITEM	Equipment Description	UNIT	QTY	RATE	TOTAL
				-	
A	Phase 1 - Service, test and fault find			-	-
				-	-
A.1	Inspection and Testing of the fire detection, sprinkler, extinguishers, and Public Address (PA) systems) Basement levels, 1, 2, 3, & 4	lot	1	12 000,00	12 000,00
					-
1	Fire Detection System				-
1,1	Service of Fire Detectors +/- 375 devices	1	1	79 312,00	79 312,00
1,2	Service of Fire Panel	1	1	7 200,00	7 200,00
					-
2	Sprinkler System				-
2,1	Service of the Sprinkler System Pumps	Per device	8	8 500,00	68 000,00
2,2	Service of the Sprinkler System Valves	Per device	2	6 750,00	13 500,00
2,3	Service of the Sprinkler Generator	Per device	1	15 500,00	15 500,00
					-
3	Public Address System				-
3,1	Service of Public Address (PA) and switch on of system	lot	1	7 200,00	7 200,00
	Service Field Devices - Speakers etc.	lot	1	15 000,00	15 000,00
					-
4	Fire Extinguishing Equipment				-
4,1	Service of fire extinguisher- Assumed BOQ	Per device	32	99,00	3 168,00
4,2	Service of the Fire Hose Reel- Assumed BOQ	Per device	16	99,00	1 584,00
4,3	Service of the Fire Hydrant- Assumed BOQ	Per device	16	99,00	1 584,00
	EXCLUDES-The following items will be costed as and when required for the servicing of the Fire Extinguishing equipment.				-
4,4	Pressure Test DCP Extinguishers	ea	16	135,00	2 160,00
4,5	Hydrostatic Pressure Test Co2 Extinguishers	ea	16	199,00	3 184,00
4,6	Recharge 40% Powder: P KG	kg	16	35,00	560,00
4,7	Recharge Co2 P KG	kg	16	35,00	560,00
4,8	Pressurise with Nitrogen Gas	ea	16	55,00	880,00
4,9	O Rings	ea	32	9,70	310,40
					-
C	Full report with Quotation addressing issues of non compliance	1	1	12 000,00	12 000,00
				-	-
D	NB - NOTES				
	The above quantities have been estimated based on site visits and is subject to change. The BOQ will change accordingly				
	This Quotation must be read in conjunction with the initial proposal submitted				
				-	-
	Sub-Total Excl VAT:			-	R 243 702,40
	VAT:			-	R 34 118,34
	Total Incl VAT			-	R 277 820,74
				-	-

TERMS & CONDITIONS OF SALE

Validity: Quote valid subject to rate of exchange (30days)

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 _____