

Client Details:		QUOTATION No: JA2018 - PR 1/64921			
Contact Person: Harold Nicholson		Sales Consultant: Jivesh Arjun			
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Site	Road Accident Fund - Cape Town Office				
ITEM	Equipment Description	UNIT	QTY	RATE	TOTAL
1	Cost Incl VAT for Security Maintenance Service Contract for a period of 12 months at the Cape Town Office of the Road Accident Fund	per service	104	R 1 840,00	R 191 360,00
	RE : RFQ PR 1/64921			-	-
	The following systems will be serviced, maintained as listed in the above RFQ			-	-
1.1	Access Control Data Base Maintenance			-	-
1.2	Access control hardware			-	-
1.5	DVR / NVR			-	-
1.6	Cameras			-	-
1.7	CCTV Monitors			-	-
1.8	Alarm System			-	-
1.9	Intercom			-	-
1.11	Walk Through Metal Detector			-	-
1.12	PA System			-	-
1.13	Fixture			-	-
1.14	Training and Support			-	-
1.15	Provide Monthly Support			-	-
	The above rates allow for 2 site visits per week and includes TRAVEL and Parking (VAT Inclusive)			-	-
				-	-
2	OHS Equipment's			-	-
2.1	Fire Extinguishers Dry Chemical Powder (DCP) (R108,00 x 25 Dry Chemical Powder Fire Extinguishers)	per quarterly service	4	2 700,00	10 800,00
2.2	Fire Extinguishers Carbon Dioxide (CO ²) (R108,00 x 14 CO ² Carbon Dioxide Fire Extinguishers)	per quarterly service	4	1 512,00	6 048,00
2.3	First Aid Box (once per month) (R25.00 X 10 First Aid Box)	per month	12	250,00	3 000,00
				-	-
3	Fire suppression system			-	-
3.1	Major Service (once every 6 months)	per service	1	3 000,00	3 000,00
				-	-
4	Ad Hoc Work per hour including VAT			-	-
4.1	Hourly Rate Normal Time	per hr		R 375,00	-
4.2	Hourly Rate After Hours, including Public Holidays , weekends	per hr		R 450,00	-
4.3	Call Out	per hr		R 450,00	-
4.4	Travelling per km	per km		R 3,99	-
				-	-
5	Spare Parts (Mark-Up 20%)			-	-
				-	-
6	NOTE:			-	-
6.1	The above proposal is based on the RFQ and the BOQ.			-	-
6.2	A fire suppression log bog book will be updated as required			-	-
6.3	A first aid inventory log sheet will be updated after each inspection			-	-
6.4	Omega Fire & Security recommends that items 2.1 and 2.2 be serviced on an annual basis as per SANS Regulation 1475-1 and SANS 10105-1. However we have quoted based on the agreed BOQ, and can revert back to an annual service if the client wishes to do so.			-	-
6.5	Item 2.1 and 2.2 : This quotation caters for the servicing of existing fire extinguishers and does not include pressure testing ,repairs or replacements.			-	-
				-	-
	Total Incl VAT			-	R 214 208,00
				-	-
				-	-

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 _____