

INNOVATE, INTEGRATE, AUTOMATE

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	Client Details:				MBO-RFQ 58388	
Contact Person: Sandra Sebokolodi		Date: 01/03/2018				
Company: Airports Company of South Africa (ACSA)			Sales Consultant: Jivesh Arjun			
Cell:			Cell: 084 709 4142 email: jivesh@omegafs.co.za			
Fel: 010 207 2882 Fax: email: Sandra.Sebokolodi@airports.co.za			Rubeshen: 073 361 323 email: rubeshen@omegafs.co.za Graham: 082 880 8659 email: graham@foag.co.za			
Site		Granam.	002 000	0037 EITIUII.	granameroag.co.za	
sire	OR Tambo International Airport					
TEM	Equipment Description	UNIT	QTY	RATE _	TOTAL	
	<u>RE : RFQ 58388</u> Appointment of a Service Provider to Assess the condition, repair all access booms and turnstiles at Airports Company South Africa's Airport, O R Tambo International Airport			-	-	
				-	-	
1	Provisional sum for permits and induction	total	1	5 000,00	5 000,0	
				-	-	
				-	-	
			100	405.00	- 00 205 0	
2	Mechanical tests and electrical tests on all access Booms	each	189	425,00	80 325,0	
		<u> </u>			<u> </u>	
				-	-	
3	Mechanical tests and electrical tests on all access turnstiles	each	36	425,00	15 300,0	
				-	-	
				-	-	
	Full Assessment and recommendations report for both access beams and			-	-	
4	Full Assessment and recommendations report for both access booms and Turnstiles	each	1	7 500,00	7 500,0	
				-	-	
				-	-	
	Description of CUIA for any analysis of a 24 and a second any 41 and		1	-	-	
6	Provisional SUM for spares and repairs of critical access turnstiles	sum	- 1	50 000,00	50 000,0	
					-	
				-	-	
	Provision SUM for spares and repairs of critical access booms	sum	1	50 000,00	50 000,0	
				-	-	
				-	-	
7	landaria de la companya de la compan	marlat	1	-	-	
7	Insurance to cover a min deductible of R250 000.	per lot	1		-	
				_	-	
				-	-	
8	PnGs and Travel	per lot	1	19 850,00	19 850,0	
				-	-	
				-	-	
9	Ad Hoc Work per hour including VAT Hourly Rate Normal Time	per hr		425,00	-	
9.2	Hourly Rate After Hours, including Public Holidays , weekends	per hr		637,50	-	
9.3	Call Out	per hr		637,50	-	
9.4	Travelling per km	per km		4,50	-	
				-	-	
Note	Item 9.1 to 9.4 is not added to final total	ļ		-	-	
		-		-	-	
		-		-	-	
					-	
	Sub-Total Excl VAT:			-	R 227 975,0	
	VAT:			-	R 31 916,5	
	Total Incl VAT			-	R 259 891,50	
				-	-	
				-	-	

Acceptance: (Full Name)	Signature:
E & O E	
Omega Fire and Security reserves the right to retake posession of all equipr	ment not paid for completely within the payment term set out abo
All goods / equipment remain the property Omega Fire and Security until p	paid for completely.
All pricing quoted, is subject to the exchange rate variations.	
Delivery: 1 - 6 Weeks, subject to stock availability.	

Date_

Validity: Quote valid subject to rate of exchange (30days) Payment Terms: COD / 30 Days on approved accounts.

Order / Reference No. :_