

<b>Client Details:</b>		<b>QUOTATION No:</b> JA2018-Mandisa Clinic-Sprinkler			
<b>Contact Person:</b> Muhammed Surty		Date: 23/02/2018			
<b>Company:</b> Maxfel		Sales Consultant: Jivesh Arjun			
<b>Cell:</b> 083 655 2917		Cell: 084 709 4142 email: jivesh@omegafs.co.za			
<b>Tel:</b> 014 596 5631/2		Rubeshen: 073 361 323 email: rubeshen@omegafs.co.za			
<b>Fax:</b>		Graham: 082 880 8659 email: graham@foag.co.za			
<b>email:</b> msurty@maxfel.co.za					
<b>Site</b>	<b>Mandisa Shiceka Clinic</b>				
<b>ITEM</b>	<b>Equipment Description</b>	<b>UNIT</b>	<b>QTY</b>	<b>RATE</b>	<b>TOTAL</b>
				-	
	<b>RE : Mandisa Shiceka Clinic BILL NO.8</b>			-	-
				-	-
	PROJECT ENGINEERING, MANAGEMENT AND CONTROL			-	-
1	PROJECT ENGINEERING, MANAGEMENT AND QUALITY CONTROL Allow for project engineering, management and quality control in accordance with the conditions as set out in the contract.	sum	1	84 282,90	84 282,90
				-	-
2	FIRST YEAR'S MAINTENANCE AND GUARANTEE Provide for one year's fee maintenance and guarantee	sum	1	40 567,80	40 567,80
				-	-
3	LABOUR, TESTING, COMMISSIONING AND HANDOVER Allow for the required labour to successfully complete the project in accordance with the contract. This amount should include for all labour requirements including labour required for testing, commissioning and handover.	sum	1	34 336,90	34 336,90
				-	-
4	TRAINING, MANUALS, DRAWINGS, ETC. Allow for the required training of system users, production of O&M manuals, "As-Built" drawings and all / any other items required to provide the client with information required to safely operate and maintain the system.	sum	1	6 952,40	6 952,40
				-	-
5	APPROVAL ASIB approval of shop drawings and final installation	sum	1	10 141,30	10 141,30
				-	-
				-	-
				-	-
	Sub-Total Excl VAT:			-	R 176 281,30
	VAT:			-	R 24 679,38
	<b>Total Incl VAT</b>			-	<b>R 200 960,68</b>
				-	-
				-	-

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