

	ACCESS CONTROL MAINTENANCE SERVICE AT THE ELIDZ ES/25/ACS/01				
Item	Description	Unit	Qty	Rate	Year 1 (Total Paid)
	1				
	SECTION A1 : ANNUAL CHARGES				
A1.1	Annual Preliminary & General				
A1.1.1	Provision of surety	Yr	1	R	R
A1.1.2	Provision of insurances	Yr	1	R	R
A1.1.3	Staff protective personal equipment	Yr	1	R	R
A1.1.4	Staff induction	Yr	1	R	R
A1.1.5	OHS compliance method statement	Yr	1	R	R
A1.1.6	CEMP compliance method statement	Yr	1	R	R
A1.1.7	Provision of Electronic Maintenance Manual	Yr	1	R	R
A1.1.8	Provision of Updated drawings in AutoCAD format	Yr	1	R	R
	TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY				R
	SECTION A2 : MONTHLY CHARGES				
A1.2	Monthly Preliminary & General				
A1.2.1	Provide suitably qualified personnel, transport, tools & equipment	months	12	R	R
A1.2.2	Monthly overheads & administration charges	months	12	R	R
A1.2.3	Other contractual items not detailed above	months	12	R	R
	TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY				R
	ACCESS CONTROL MAINTENANCE SERVICE AT THE ELIDZ ES/19/ELEC/ACS/01				
	SECTION B1 : ROUTINE CHARGES	Unit	Qty		Year 1 (Total Paid)
B1	2 Routine maintenance (inclusive of all labour, equipment, transport and all overhead costs)				
B1.1	Provide qualified personnel for 14 days per month on specified days defined by ELIDZ - to conduct routine maintenance on access control equipment & systems, clear all alarms,rectify system & comms faults , update displays, create reports , write programmes as and when required, including all field survey and cleaning activities.	months	12	R	R
	Submit proposed weekly works program for Access Control Services				
	Maintain/Support Impro Software including the adoption of new systems & equipment to the network				
	Program & Update Access Control network diagrams, mimic's and reports on a monthly basis				
	Clean Workstation				
	Clean and maintain all equipment				
	Vermin Control (e.g. apply rat poison)				
	RFID Proximity Card ISO Slim Line				
	Data Card - Colour ribbon cartage				
	TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY				R
	ACCESS CONTROL MAINTENANCE SERVICE AT THE ELIDZ ES/19/ELEC/ACS/01				
Item	Description	Unit	Qty		Year 1 (Total)
	3				
	SECTION C1 : GENERAL MAINTENANCE				
	The provided rate should not be aggregated to the final offer/total				
C1	General maintenance				
C1.1	PSU 12v Sherlotronics	No.	1		R
C1.2	PSU 24v Switch mode 5 amp	No.	1		R
C1.3	Battery 8a/h CSB	No.	1		R
C1.4	MAG Lock Standard	No.	1		R
C1.5	AC strike lock - Cisa	No.	1		R
C1.6	DC Striker Lock TS 101A	No.	1		R
C1.7	TAG Reader - Impro MA	No.	1		R
C1.8	TAG Reader - Impro MHA	No.	1		R
C1.9	TAG Reader - Impro MDK	No.	1		R
C1.10	Boom Pole - Auto Gate	No.	1		R
C1.11	Boom Motor - Auto Gate Industrial type	No.	1		R
C1.12	Inductive Loop - LD100	No.	1		R
C1.13	Turnstile Ratchet Mechanism - Auto Gate	No.	1		R
C1.14	Sliding Gate Motor assembly, complete D5 evo and installation kit	No.	1		R
C1.15	Swing Gate Motor - Vector 500	No.	1		R
C1.16	Gooseneck stainless Steel (Single)	No.	1		R
C1.17	Supply only Shear Lock - SEP	No.	1		R
C1.18	iTT-TT - Impro	No.	1		R
C1.19	iTRT - Impro	No.	1		R
C1.20	Boom PC Board - Impro	No.	1		R
C1.21	Boom aluminum control arm - Auto Gate	No.	1		R
C1.22	Rubber snubber - Auto Gate	No.	1		R
C1.23	Biometric Reader - Sagem	No.	1		R
C1.24	Controller - Impro APC (ECIII)	No.	1		R
C1.25	UHF Receiver - Impro	No.	1		R
C1.26	Quad transmitter - Impro	No.	1		R
C1.27	Quad transmitter Batteries- Impro.	No.	1		R
C1.28	Mylar 6 core 22mm.	No.	1		R
C1.29	Data Card - Colour ribbon cartage.	No.	1		R
C1.30	Turnstile Lid Latches	No.	1		R
C1.31	Cate5e Cable single strand	per m	1		R
C1.32	RFID Proximity Card ISO Slim Line (125kHz).	No.	1		R
C1.33	Auto gate turnstile Spindle bearing kit	No.	1		R
C1.34	Prosys alarm panel	No.	1		R
C1.35	Prosys alarm keypad	No.	1		R
C1.36	Alarm PSU 18VAC	No.	1		R
C1.37	Alarm door contact magnetic	No.	1		R
C1.40	Alarm comms cable 8core stranded	No.	1		R
C1.41	iTRT2 with PSU.	No.	1		R
C1.42	iTRT2 with no PSU.	No.	1		R
C1.43	Impro OSDP Reader.	No.	1		R
C1.44	Nedap Long Range Reader.	No.	1		R
C1.45	APC Controller with PSU	No.	1		R
C1.46	APC Controller with no PSU	No.	1		R
C1.47	EC3/AC with PSU	No.	1		R
C1.48	EC3/AC with no PSU	No.	1		R
C1.49	Control iD IDFace Reader + Licence	No.	1		R

C1.50	Impro iDFace License.	No.	1		R
C1.51	Impro OSDP Module	No.	1		R
C1.52	Impro IO Module	No.	1		R
C1.53	4.5m Rectangular boom pole	No.	1		R
C1.54	4.5m LED light Strip	No.	1		R
C1.55	Boom Traffic light (Boom Traffic Light).	No.	1		R
C1.56	316 Stainless Steel Boom System.	No.	1		R
C1.57	430 Steel Boom Gate System.	No.	1		R
C1.58	Wireless Beam.	No.	1		R
C1.59	Silicone cable (100m)	No.	1		R
C1.60	18A Battery	No.	1		R
C1.61	3A Securi- Prod PSU	No.	1		R
C1.62	5A Securi- Prod PSU	No.	1		R
C1.63	10A Securi- Prod PSU	No.	1		R
C1.64	4uF Capacitor	No.	1		R
C1.65	D5 Evo Smart Gate Motor	No.	1		R
C1.66	D10 Smart Gate Motor	No.	1		R
C1.67	D20 Smart Gate Motor	No.	1		R
C1.68	Evo 192	No.	1		R
C1.69	Expander	No.	1		R
C1.70	Alarm Keypad	No.	1		R
C1.71	IP180+	No.	1		R
C1.72	1Butt Remote	No.	1		R
C1.73	2Butt Remote	No.	1		R
C1.74	3Butt Remote	No.	1		R
C1.75	4Butt Remote	No.	1		R
C1.76	D5 Evo Smart Gate Motor controller	No.	1		R
C1.77	D10 Smart Gate Motor controller	No.	1		R
	TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY				
	PROVISION OF ACCESS CONTROL MAINTENANCE SERVICE AT THE ELIDZ ES/19/ELEC/ACS/01				
	SECTION A4 : PROVISIONAL CHARGES				
Item	Description	Unit	Qty		Year 1 (Total)
	4				
	SECTION D1 : PROVISIONAL SUMS				
	The total amount for sectin D1.4 must be inclusive of provided provisional sum & profit and attendace bidded % amount				
D1.1	Call out (extra over cost to ELIDZ, inclusive of travelling, labour , overheads, etc)				
D1.1.1	Emergency response	No.	400	R	R
D1.1.2	Urgent response	No.	400	R	R
D1.1.3	Routine response	No.	400	R	R
D1.2	Labour additional to scheduled works				
D1.2.1	Access Control Technician	hr	500	R	R
D1.2.2	Alarm Technician	hr	500	R	R
D1.2.3	Labour	hr	500	R	R
D1.3	Travelling additional to scheduled works				
D1.3.1	Hydraulic Platform	Day	100	R	R
D1.3.2	4x4 LDV	Day	365	R	R
D1.3.3	Crane Truck	Day	100	R	R
D1.4	Provisional Allowance for replacement equipment				
D1.4.1	Allowance is made for replacement of unserviceable equipment, as directed by the engineer	Sum	R	600 000.00	R 600 000.00
D1.4.2	Profit and attendance - bid % of the sum on C1.4.1	%		%	R
D1.4.3	Provisional sum for Motorized Gates	Sum	R	100 000.00	R 50 000.00
D1.4.4	Profit and attendance - bid % of the sum on C1.4.3	%		%	R
D1.4.5	Provisional sum for Entrance/Exit- Aluminum Double Door Service	Sum	R	200 000.00	R 100 000.00
D1.4.6	Profit and attendance - bid % of the sum on C1.4.5	%		%	R
	TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY				R
	SUMMARY ACCESS CONTROL (ES/15/ELEC/ACS/01)				
	SECTION A1 : ANNUAL CHARGES				R
	SECTION A2 : MONTHLY CHARGES				R
	SECTION B1 : ROUTINE CHARGES				R
	SECTION C1 : GENERAL MAINTENANCE				
	SECTION D1 : PROVISIONAL SUMS				R
	The total amount for sectin C1.4 must be inclusive of provided provisional sum & profit and attendace bidded % amount				
	SUB TOTAL				R
	Add VAT @ 15%				R
	Grand Total				R