

# **Tender**

## **PROVISION OF MAINTENANCE SERVICES TO THE ELIDZ ADDRESSABLE FIRE DETECTION INCLUDING THE REPLACEMENT OF FIRE DETECTION EQUIPMENT**

**East London Industrial Development Zone**

**Closing date: 20 February 2026**

**CONTRACT NO: ES/25/FIRE/DET/01**

**VOLUME B: FINANCIAL PROPOSAL**

**PROVISION OF MAINTENANCE SERVICES TO THE ELIDZ  
ADDRESSABLE FIRE DETECTION INCLUDING THE  
REPLACEMENT OF FIRE DETECTION EQUIPMENT**

East London IDZ  
Contact person: A. Mzantsi  
Email: [anathi@elidz.co.za](mailto:anathi@elidz.co.za)

**“ENVELOPE B”**

**NOTE: DO NOT SPLIT/UN-BIND THIS DOCUMENT**

## **TABLE OF CONTENTS**

### **1. THE CONTRACT**

#### **C1 AGREEMENT AND CONTRACT DATA**

C1.1 Form of Offer and Acceptance C-5

C1.3 Form of Guarantee C-9

#### **C2 PRICING DATA**

C2.1 Pricing Instructions C-12

C2.2 Bills of Quantities C-14

## **PART 1**

### **THE CONTRACT**

**CONTRACT NO: ES/25/FIRE/DET/01**

**PROVISION OF MAINTENANCE SERVICES TO THE  
ELIDZ ADDRESSABLE FIRE DETECTION INCLUDING  
THE REPLACEMENT OF FIRE DETECTION  
EQUIPMENT**

## **C1 AGREEMENT AND CONTRACT DATA**

C1.1 Form of Offer and Acceptance

C1.3 Form of Guarantee

**C1.1 FORM OF OFFER AND ACCEPTANCE**

<b>Project title:</b>	<b>PROVISION OF MAINTENANCE SERVICES TO THE ELIDZ ADDRESSABLE FIRE DETECTION INCLUDING THE REPLACEMENT OF FIRE DETECTION EQUIPMENT</b>
<b>Contract No:</b>	<b>CONTRACT NO: ES/25/FIRE/DET/01</b>

**A. OFFER**

The Employer, identified in the acceptance signature block, has solicited offers to enter into a contract for the procurement of: **PROVISION OF MAINTENANCE SERVICES TO THE ELIDZ ADDRESSABLE FIRE DETECTION INCLUDING THE REPLACEMENT OF FIRE DETECTION EQUIPMENT.**

The Tenderer, identified in the offer signature block, has examined the documents listed in the tender data and addenda thereto as listed in the returnable schedules, and by submitting this offer has accepted the conditions of tender.

By the representative of the Tenderer, deemed to be duly authorized, signing this part of this form of offer and acceptance, the Tenderer offers to perform all of the obligations and liabilities of the Contractor under the contract including compliance with all its terms and conditions according to their true intent and meaning for an amount to be determined in accordance with the conditions of contract identified in the contract data.

**THE OFFERED TOTAL OF THE PRICES INCLUSIVE OF VALUE ADDED TAX IS:**

Rand (in words):	
Rand in figures:	R

This offer may be accepted by the Employer by signing the acceptance part of this form of offer and acceptance and returning one copy of this document to the Tenderer before the end of the period of validity stated in the tender data, whereupon the Tenderer becomes the party named as the Contractor in the conditions of contract identified in the contract data.

**THIS OFFER IS MADE BY THE FOLLOWING LEGAL ENTITY:** (cross out block which is not applicable)

Company or Close Corporation: ..... .....	OR	Natural Person or Partnership: ..... ..... Whose Identity Number(s) is/are: ..... Whose Income Tax Reference Number is/are: .....
---	----	---

**AND WHO IS** (if applicable):

Trading under the name and style of:

.....

**AND WHO IS:**

Represented herein, and who is duly authorised to do so, by:

Mr/Mrs/Ms:

.....

In his/her capacity as:

.....

**Note:**

**A Resolution / Power of Attorney, signed by all the Directors / Members / Partners of the Legal Entity must accompany this Offer, authorising the Representative to make this offer.**

**SIGNED FOR THE TENDERER:**

Name of Representative	Signature	Date

**WITNESSED BY:**

Name of Witness	Signature	Date

**GUARANTEE OFFERED:**

The Tenderer offers to provide security as indicated below:

- i. **cash deposit** of 5 % of the Contract Sum (excl VAT) paid within 21 days after my /our Bid has been formally accepted Yes ☐ No ☐
- ii. **bank guarantee** of 5 % of the Contract sum (excl VAT) submitted within 21 days after my /our Bid has been formally accepted. Yes ☐ No ☐
- iii. **insurance guarantee** of 5 % of the Contract sum (excl VAT) submitted within 21 days after my /our Bid has been formally accepted. Yes ☐ No ☐

**NB. Guarantees submitted must be issued by either an insurance company duly registered in terms of the Short-Term Insurance Act, 1998 (Act 35 of 1998) or by a bank duly registered in terms of the Banks Act, 1990 (Act 94 of 1990) on the Form of Guarantee included in section 2.1.3. No alterations or amendments of the wording of the pro-forma will be accepted.**

The Tenderer elects as its domicilium citandi et executandi in the Republic of South Africa, where any and all legal notices may be served, as (physical address):

.....

.....

Other Contact Details of the Tenderer are:

Telephone No ..... Cellular Phone No .....

Fax No .....

Postal address .....

## B. ACCEPTANCE

By signing this part of this form of offer and acceptance, the Employer identified below accepts the Tenderer's offer. In consideration thereof, the Employer shall pay the Contractor the amount due in accordance with the conditions of contract identified in the contract data. Acceptance of the Tenderer's offer shall form an agreement between the Employer and the Tenderer upon the terms and conditions contained in this agreement and in the contract that is the subject of this agreement.

The terms of the contract, are contained in:

- 2.1 Agreement and contract data
- 2.2 Pricing data
- 2.3 Scope of work
- 2.4 Site information

and drawings and documents or parts thereof, which may be incorporated by reference into Parts 2.1 to 2.4 above.

Deviations from and amendments to the documents listed in the tender data and any addenda thereto as listed in the tender schedules as well as any changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance, are contained in the schedule of deviations attached to and forming part of this agreement. No amendments to or deviations from said documents are valid unless contained in this schedule.

The Tenderer shall within two weeks after receiving a completed copy of this agreement, including the schedule of deviations (if any), contact the Employer's agent (whose details are given in the contract data) to arrange the delivery of any bonds, guarantees, proof of insurance and any other documentation to be provided in terms of the conditions of contract identified in the contract data. Failure to fulfil any of these obligations in accordance with those terms shall constitute a repudiation of this agreement.

Notwithstanding anything contained herein, this agreement comes into effect, if delivered by hand on the day of delivery, or if delivered by courier within two working days after submission by the Employer to the courier services for a door-to-door delivery to the Tenderer, provided that the Employer notifies the Tenderer of the tracking number within 24 hours of such submission. Unless the Tenderer (now Contractor) within seven working days of the date of such submission notifies the Employer in writing of any reason why he cannot accept the contents of this agreement, this agreement shall constitute a binding contract between the parties.

### FOR THE EMPLOYER:

Name of Signatory	Signature	Date

<b>Name of Organisation:</b>	East London Industrial Development Zone SOC Ltd
Address of Organisation	Lower Chester Road, Sunnyridge East London 5201

### WITNESSED BY:

--	--	--

FORM OF OFFER AND ACCEPTANCE



Name of Witness	Signature	Date
-----------------	-----------	------



**SCHEDULE OF DEVIATIONS:**

1. Subject:
Detail:

2. Subject:
Detail:

3. Subject:
Detail:

By the duly authorised representatives signing this agreement, the Employer and the Tenderer agree to and accept the foregoing schedule of deviations as the only deviations from and amendments to the documents listed in the tender data and addenda thereto as listed in the tender schedules, as well as any confirmation, clarification or changes to the terms of the offer agreed by the Tenderer and the Employer during this process of offer and acceptance.

It is expressly agreed that no other matter whether in writing, oral communication or implied during the period between the issue of the tender documents and the receipt by the Tenderer of a completed signed copy of this Agreement shall have any meaning or effect in the contract between the parties arising from this agreement.

### C1.3 FORM OF GUARANTEE

<b>Project title:</b>	<b>PROVISION OF MAINTENANCE SERVICES TO THE ELIDZ ADDRESSABLE FIRE DETECTION INCLUDING THE REPLACEMENT OF FIRE DETECTION EQUIPMENT</b>
<b>Contract No:</b>	<b>CONTRACT NO: ES/25/FIRE/DET/01</b>

WHEREAS

.....  
 (hereinafter referred to as "the Employer") entered into, a Contract with

.....  
 (hereinafter called "the Contractor")

on the ..... Day of ..... for the construction of

.....  
 at

AND WHEREAS it is provided by such Contract that the Contractor shall provide the Employer with security by way of a guarantee for the due and faithful fulfilment of such Contract by the Contractor;

AND WHEREAS .....

has/have at the request of the Contractor, agreed to give such guarantee;

NOW THEREFORE WE, .....

do hereby guarantee and bind ourselves jointly and severally as Guarantor and Co-principal Debtors to the Employer under renunciation of the benefits of division and excussion for the due and faithful performance by the Contractor of all the terms and conditions of the said Contract, subject to the following conditions:

1. The Employer shall, without reference and/or notice to us, have complete liberty of action to act in any manner authorized and/or contemplated by the terms of the said Contract, and/or to agree to any modifications, variations, alterations, directions or extensions of the Completion Date of the Works under the said Contract, and that its rights under this guarantee shall in no way be prejudiced nor our liability hereunder be affected by reason of any steps which the Employer may take under such Contract, or of any modification, variation, alterations of the Completion Date which the Employer may make, give, concede or agree to under the said Contract.
2. This guarantee shall be limited to the payment of a sum of money.
3. The Employer shall be entitled, without reference to us, to release any guarantee held by it, and to give time to or compound or make any other arrangement with the Contractor.

4. This guarantee shall remain in full force and effect until the issue of the Certificate of Completion in terms of the Contract, unless we are advised in writing by the Employer before the issue of the said Certificate of his intention to institute claims, and the particulars thereof, in which event this guarantee shall remain in full force and effect until all such claims have been paid or liquidated.
5. Our total liability hereunder shall not exceed the sum of  
.....(R.....)
6. The Guarantor reserves the right to withdraw from this guarantee by depositing the Guaranteed Sum with the beneficiary, whereupon the Guarantor's liability hereunder shall cease.
7. We hereby choose our address for the serving of all notices for all purposes arising here from as  
.....

IN WITNESS WHEREOF this guarantee has been executed by us at .....

on this ..... day of .....20.....

As witnesses:

1. .... Signature.....

2. .... Duly authorized to sign on behalf of

.....  
Address .....

## **C2 PRICING DATA**

### **C2.1 Pricing Instructions**

### **C2.2 Bills of Quantities**

## C2.1 PRICING INSTRUCTIONS

1. Measurement and payment shall be in accordance with the relevant provisions of clause 8 of each of the SABS 1200 Standardised Specifications for Civil Engineering Construction referred to in the Scope of Work. The Preliminary and General items shall be measured in accordance with the provisions of SABS 1200-A, General.

2. The units of measurement described in the Bills of Quantities are metric units. Abbreviations used in these Bills of Quantities are as follows:

a. %	=	percent
b. h	=	hour
c. ha	=	hectare
d. kg	=	kilogram
e. kl	=	kilolitre
f. km	=	kilometre
g. km-pass	=	kilometre-pass
h. kPa	=	kilopascal
i. kW	=	kilowatt
j. kVA	=	Kilo Volt Ampere
k. l	=	litre
l. m	=	metre
m. mm	=	millimetre
n. m <sup>2</sup>	=	square metre
o. m <sup>2</sup> -pass	=	square metre-pass
p. m <sup>3</sup>	=	cubic metre
q. m <sup>3</sup> -km	=	cubic metre-kilometre
r. MN	=	meganewton
s. MN.m	=	meganewton-metre
t. MPa	=	megapascal
u. No.	=	number
v. Prov sum	=	Provisional sum
w. PC sum	=	Prime Cost sum
x. R/only	=	Rate only
y. Sum	=	lump sum
z. t	=	ton (1000 kg)
aa. W/day	=	Work day

3. Unless otherwise stated, items are measured net in accordance with the drawings, and no allowance is made for waste.

4. The prices and rates in these Bills of Quantities are fully inclusive prices for the work described under the items. Such prices and rates cover all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data, as well as overhead charges and profit. These prices will be used as a basis for assessment of payment for additional work that may have to be carried out.

5. The bidder shall cover the prices and rates for all costs and expenses that may be required in and for the execution of the work described in accordance with the provisions of the Scope of Work, and the bidder shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the Contract Data.

6. It will be assumed that prices included in these Bills of Quantities are based on Acts, Ordinances, Regulations, By-laws, International Standards and National Standards that were published 28 days before the closing date for tenders. (Refer to [www.sabs.co.za](http://www.sabs.co.za) or [www.iso.org](http://www.iso.org) for information on standards)
7. Where the Scope of Work requires detailed drawings and designs or other information to be provided, all costs associated therewith are deemed to have been provided for and included in the unit rates and sum amounts tendered for such items.
8. The prices and rates to be inserted in the Bill of Quantities are to be full inclusive prices for the work described under the several items. Such prices and rates shall cover all costs and expenses that may be required in and for the execution of the work described, and shall cover the cost of all general risks, liabilities, and obligations set forth or implied in the documents on which the tender is based, as well as overhead charges and profit. Reasonable prices shall be inserted as these will be used as a basis for assessment of payment for additional work that may have to be carried out.
9. The Tenderer shall fill in a rate against all items where the words “rate only” appears in the amount column. The intention is that, although no work is foreseen under such item and no quantities are consequently given in the quantity column, the tendered rate shall apply should work under this item be actually required. Not completing the “rate only” items the employer may consider the tender to be not responsive.
10. Except where rates only are required, the Tenderer shall insert all amounts to be included in his total tendered price in the “Amount” column and show the corresponding total tendered price.
11. An item against which no price is entered will be considered to be covered by the other prices or rates in the Bills of Quantities. A single lump sum will apply should a number of items be grouped together for pricing purposes.
12. **The quantities set out in these Bills of Quantities are approximate and do not necessarily represent the actual amount of work to be done. The quantities of work accepted and certified for payment will be used for determining payments due and not the quantities given in the Bills of Quantities. All Equipment or Materials priced for this contract needs to be ELIDZ approved equipment as aligned to the Manual & Operation Standard.**
13. Reasonable compensation will be received where no pay item appears in respect of work required in the Bills of Quantities in terms of the Contract and which is not covered in any other pay item.
14. The short descriptions of the items of payment given in these Bills of Quantities are only for the purposes of identifying the items. More details regarding the extent of the work entailed under each item appear in the Scope of Work and in the relevant Standardised Specification.
15. All prices and rates entered in the Bill of Quantities must be excluding Value Added Tax (VAT). VAT will be added last on the summary page of the Bill of Quantities.

## **C2.2 BILL OF QUANTITIES**

***Carry through Total Price offered inclusive of VAT to  
Form C1.1 above.***

## SUPPORTING PRICE SCHEDULE

### EAST LONDON INDUSTRIAL DEVELOPMENT ZONE

#### PROVISION OF MAINTENANCE SERVICES TO THE ELIDZ ADDRESSABLE FIRE DETECTION INCLUDING THE REPLACEMENT OF FIRE DETECTION EQUIPMENT (ES/25/FIRE/DET/01)

Please note that you have to complete both BOQ1-OPEX and BOQ 2\_CAPEX to get the final offer for this tender.

East London IDZ					
Provision of Maintenance Services for Addressable Fire Detection Installations					BOQ1 - OPEX
Item	Description	Unit	Qty	Rate	Total
<b>1</b>	<b>Preliminary &amp; General Items</b>				
<b>A1.1.</b>	<b>Monthly Preliminary &amp; General</b>				
1.1.1	Provide suitably qualified personnel, transport, tools & equipment	months	12		
1.1.2	Monthly overheads & administration charges	months	12		
1.1.3	Other contractual items not detailed above	months	12		
	<b>SECTION A1 : ANNUAL CHARGES</b>				
<b>A1.2.</b>	<b>Annual Preliminary &amp; General</b>				
1.2.1	Provision of surety	Period	1		
1.2.2	Provision of insurances	Period	1		
1.2.3	Staff protective personal equipment	Period	1		
1.2.4	Staff induction	Period	1		
1.2.5	OHS compliance method statement	Period	1		
1.2.6	CEMP compliance method statement	Period	1		
1.2.7	Provision of Electronic Maintenance Manual	Period	1		
1.2.8	Provision of Electronic Network Diagrams	Period	1		
<b>TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY</b>				<b>Sub Total</b>	



Provision of Maintenance Services for Addressable Fire Detection Installations					
<b>SECTION A2 : ROUTINE CHARGES</b>					
Item	Description	Unit	Qty	Rate	Total
<b>A2</b>	<b>Routine maintenance (inclusive of all labour, equipment, transport and all overhead costs)</b>				
	<b>Quarterly Services (Inspections, Checks and Tests)</b>				
A2.1	Maintain and Support of Maestro system	sum	12		
A2.2	Program & Update Maestro network diagrams.	sum	12		
A2.3	The Fire Detection Contractor will be required to carry out an initial inspection on 50 (Fifty) Ziton Addressable Fire Panels and 4 (Four) addressable self contained gas control units at commencement and submit a report after each inspection	sum	12		
A2.4	Fire Control panel semi-flush wall mounted, C/W network card, built in printer and power unit (1-4 loop)	service	200		
A2.5	Addressable self contained gas control unit, model no. Ziton ZP-GDU-2	service	16		
A2.6	Addressable Multi-sensor (algorithm based technology) Low profile, model no. Ziton ZX832-2	service	556		
A2.7	Addressable heat sensor Low profile, model no. Ziton ZP720-2/3	service	156		
A2.8	Addressable smoke sensor Low profile, model no. Ziton ZP710-2 & ZP730-2	service	1516		

A2.9	Addressable Combination smoke and heat sensor Low profile, model no. Ziton ZP732-2	service	8		
A2.10	Intrinsically Safe optical/heat multi sensor	service	4		
A2.11	Addressable recessed mounting Call Point resettable type , model no. Ziton ZP785-2	service	388		
A2.12	Intrinsically Safe manual callpoint, model no. Ziton ZC6-MCP-IS	service	3		
A2.13	Addressable interface module for Conventional zone , model no. Ziton A70E-2 DIN rail mounted	service	6		
A2.14	Addressable electronic sounder, model no. Ziton ZP755 range controlled and powered via the Fire Loop. Price will include for all sounder types i.e. Room, base, horn type, Sounder Beacon and weather proof sounder	service	300		
A2.15	120db 24 V DC evacuation siren C/W mounting brackets and all fixing materials	service	100		
A2.16	PyroShield extinguishing system C/W cylinders, cylinder valves, caps and test and charging/filling certificates flexible connectors to manifold, non return valve, gauges and hydraulic ally operated cylinder discharge valve included	service	8		
A2.17	Ansul Piranha Kitchen canopy Wet Agent Fire Suppression system c/w switches, valves, manifolds	service	4		
A2.18	Dalaran and Iron Forge service	service	12		

<b>A2.19</b>	<b>Installation Inspections</b>				
	Inspect all fire detection equipment, compile asset register, capture record drawings and submit a detailed report	service	3		
<b>TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY</b>				<b>Sub Total</b>	
<b>Provision of Maintenance Services for Addressable Fire Detection Installations</b>					
<b>SECTION A3 : PROVISIONAL CHARGES</b>					
<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
	<b>SECTION A4 : PROVISIONAL SUMS</b>				
<b>3.1</b>	<b>Call out (extra over cost to ELIDZ, inclusive of travelling, labour , overheads, etc)</b>				
3.1a	Emergency response	No.	5		
3.1b	Urgent response	No.	20		
3.1c	Routine response	No.	60		
<b>3.2</b>	<b><u>TRANSPORT &amp; PLANT</u></b>				
3.2a	Hydraulic Platform	hr	10		
<b>3.3</b>	<b>Contingency &amp; provisional Allowances</b>				
3.3a	Provide an amount for carrying out repair to Fire Detection & Alarm systems, AUTHORISED by the Clients Representative, of fire panels, detection devices, call points, line isolators, loop wiring, gas extinguishing units, maestro system, or any other faults or works that have been identified during inspections	Sum	1	150 000,00	150 000,00

<b>TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY</b>				<b>Sub Total</b>	
<b>Addressable Fire Detection Installations</b>					
<b>SUMMARY</b>					
					<b>Total</b>
<b>Item</b>	<b>Description</b>				
<b>A.1.</b>	<b>Summary of P &amp; General Items</b>				
<b>A.2.</b>	<b>Summary of Routine Maintenance</b>				
<b>A.3</b>	<b>Summary of Provisional Sums</b>				
	<b>Year 1</b>				
	<b>Year 2 Escalated</b>				
	<b>Year 3 Escalated</b>				
	<b>Nett Tender Sum</b>				
	Add VAT @ 15%				
	<b>Nett Tender Sum for BOQ1</b>				

Please proceed to price BOQ2 on the next page

Please note that you have to complete both BOQ1-OPEX and BOQ 2\_CAPEX to get the final offer for this tender.

<b>East London IDZ</b>					
<b>Provision of Replacement Services for Addressable Fire Detection Installations</b>					
<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
1	Preliminary & General Items				
A1.1.	Monthly Preliminary & General				
1.1.1	Provide suitably qualified personnel, transport, tools & equipment	months	6		
1.1.2	Monthly overheads & administration charges	months	6		
1.1.3	Other contractual items not detailed above	months	6		
1.1.4	Provision of surety	months	6		
1.1.5	Provision of insurances	months	6		
1.1.6	Provision of Electronic Maintenance Manual	No.	1		
1.1.7	Provision of Electronic Network Diagrams	No.	1		
1.1.8	Provision of revised Asset register with GIS coordinates	No.	1		
<b>TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY</b>				<b>Sub Total</b>	
<b>Provision of Replacement Services for Addressable Fire Detection Installations</b>					
<b>SECTION A2 : GENERAL REPLACEMENT CHARGES</b>					
<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
A2	General replacement of fire detection (inclusive of 24 hour response with ELIDZ control and security office)				

A2.1	Ziton ZP3 Fire Alarm Panel	Qty	50		
A2.2	Ziton Smoke Sensor ZP730-2	Qty	50		
A2.3	Ziton Heat Sensor ZP	Qty	50		
A2.4	Ziton Multisensor Fire Detector ZX832 -2	Qty	50		
A2.5	Addressable self contained gas control unit, model no. Ziton ZP-GDU-2	Qty	10		
A2.6	Addressable recessed mounting Call Point resettable type , model no. Ziton ZP785-2	Qty	50		
A2.7	Addressable Interface Unit, model no. Ziton A45E2 & ZP740	Qty	50		
A2.8	Addressable Interface module, model no. Ziton A45E2 DIN rail mounted	Qty	50		
A2.9	120db 24 V DC evacuation siren C/W mounting brackets and all fixing materials	Qty	50		
A2.10	Battery model no. 12V DC / 28A Hr. - 13.1V DC (ZLAB12280)	Qty	50		
A2.11	Industrial Ethernet 5-port switches (Ethernet to fibre optics converter/switch), model no. Westermo ODW-700	Qty	20		
A2.12	Main Board C/W CPU Power Unit Assembly, model no. Ziton ZP3-MB4L	Qty	40		
A2.13	Network Card, model no. Ziton ZP3-AB1-NET	Qty	5		
A2.15	Display Unit, model no. Ziton ZP3-ECD	Qty	5		
A2.16	Replacement of screened conductor as specified, for connecting between fire panels, line devices and sensors drawn into sleeves/ conduit/ducting.	m	100		
A2.17	Addressable electronic sounder, model no. Ziton ZP755 range controlled and powered via the Fire Loop. Price will include for all sounder types i.e. Room, base,	Qty	50		

	horn type and Sounder Beacon				
<b>TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY</b>				<b>Sub Total</b>	
<b>Provision of Replacement Services for Addressable Fire Detection Installations</b>					
<b>SECTION A3 : PROVISIONAL CHARGES</b>					
<b>Item</b>	<b>Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
	<b>SECTION A3 : PROVISIONAL SUMS</b>				
3.1	Call out (extra over cost to ELIDZ, inclusive of travelling, labour, overheads, etc)				
3.1a	Emergency response	No.	5		
3.1b	Urgent response	No.	20		
3.1c	Routine response	No.	60		
<b>3.2</b>	<b><u>TRANSPORT &amp; PLANT</u></b>				
3.2a	Hydraulic Platform	hr	10		
<b>3.3</b>	<b>Contingency &amp; provisional Allowances</b>				
3.3a	Provide an amount for carrying out replacement of loop wiring of Fire Detection & Alarm systems, AUTHORISED by the Clients Representative, or any other faults or works that have been identified during inspections	Sum	1	50 000,00	50 000,00

<b>TOTAL FOR SCHEDULE CARRIED FORWARD TO SUMMARY</b>				<b>Sub Total</b>	
<b>Addressable Fire Detection Installations</b>					
<b>SUMMARY</b>					
					<b>Total</b>
<b>Item</b>	<b>Description</b>				
<b>A.1.</b>	<b>Summary of P &amp; General Items</b>				
<b>A.2.</b>	<b>Summary of Replacement Installations</b>				
<b>A.3.</b>	<b>Summary of Provisional Sums</b>				
	<b>Nett Tender Sum</b>				
	<b>Add VAT @ 15%</b>				
	<b>Nett Tender Sum</b>				

Please note that after you have to completed both BOQ1-OPEX and BOQ 2\_CAPEX, carry grand total price to the final form of offer for this tender.

## GRAND TOTAL PRICE

<b>East London IDZ</b>	
<b>Provision of Maintenance Services for</b>	
<b>Addressable Fire Detection Installations</b>	
<b><u>Total Estimate:</u></b>	<b>Excl. Vat</b>
Maintenance total	
Replacement total	
<b>Nett Total</b>	
Vat @15%	
<b>GRAND TOTAL PRICE</b>	

Please note that only the amount that is written in words in the Tender Proposal Price Schedule will be considered.



East London IDZ

PROVISION OF MAINTENANCE SERVICES TO THE ELIDZ ADDRESSABLE FIRE DETECTION  
INCLUDING THE REPLACEMENT OF FIRE DETECTION EQUIPMENT

