Don O'Malley & Partners

Consulting Engineers - Building Services

ELECTRICAL PRICING DOCUMENT

FOR

REFURBISHMENT OF THE WILLOW UNIT

AT

ST. JOSEPH'S COMMUNITY HOSPITAL

ENNIS, CO. CLARE

REFERENCE NO. 7366

DATE OF ISSUE 20TH NOVEMBER 2026

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Notes:

A. The Electrical Services Installations comprising of all site service, lighting, emergency lighting, fire alarm, power distribution, data etc. All as per Don O'Malley & Partners Drawings and Specifications as included in Works Requirement Documentation.

B. References in the following Tender Pricing Document are from the Specification for Electrical Services Installation in Works Requirements Documentation and all items in the Specification and Drawings are to be included in tender price.

C. All items must be priced, the word "included" will not be accepted as a price.

SUMMARY OF TENDER PRICES – ELECTRICAL SERVICES INSTALLATIONS

	Element		Description		Total
			Contract Preliminaries		
		1	Site set up and accommodation	Item total	
		2	Engineering/Lead Co-ordination	Item total	
		3	Supervision & Management	Item total	
		4	Administration and Quantity Surveying	Item total	
		5	Quality assurance procedures/inspection	Item total	
		6	Coordination and management of the specialist suppliers	Item total	
		7	Coordination with the building contractor	Item total	
			Sub-Total to collection	**€**	

	Element		Description		Total
			<u>General Services & Small Power</u>		€
		1	Amount for disconnection and removal of existing small power services and dado trunking, (locally wired back to individual room fuse boards) where indicated on drawings	Item total	
		2	Amount for new dado trunking as indicated on drawings	Item total	
		3	Amount for new wiring of small power services back to existing local room fuse boards.	Item total	
		4	Amount Mechanical plant wiring to fans,	Item total	
			Amount for earthing and bonding	Item total	
		5	Amount for disconnection and removal of existing sockets, spurs, isolators in area undergoing change of use.	Item total	
		6	Amount for testing and commissioning	Item total	
			Sub-Total to collection	€	

	Element		Description	Cost	Total
			<u>Lighting Services</u>		
		1	Amount for disconnection and removal of existing light fittings where indicated on drawings	Item total	
		2	Amount for supply and of new light fittings where indicated on drawings	Item total	
		3	Amount for installation of new general light fittings and wiring (existing wiring to be used)	Item total	
		4	Amount for the disconnection and removal of existing emergency lighting and wiring	Item total	
		5	Amount for New Emergency lighting installation including new wiring.	Item total	
		6	Amount for wiring of new general lighting installation (In nurse station) back to existing SDB	Item total	
		7	Amount for switching of all general lighting	Item total	
		8	Amount for Testing and commissioning	Item total	
			Sub-Total to collection	€	

	Element		Description	Cost	Total
			<u>Nurse Call Services</u>		
		1	Amount for alterations to the Nurse call system including nurse call to refurbished WC room	Item total	
		2	Amount for cabling and containment associated with the works to the Nurse Call System	Item total	
		3	Testing and commissioning	Item total	
			Sub-Total to collection	€	

	Element		Description		Total
			<u>Protective Services</u>		
		1	Amount for disconnection and removal of 4 number ceiling void detectors in corridor.	Item total	
		2	Amount for the installation of I/Os on new doors.	Item total	
		3	Amount for the new smoke head detector to new staff change rooms and relocation of existing detector to suit room change layout	Item total	
		4	Amount for recommissioning of fire alarm in ward and testing following removal of corridor void detectors and addition of new devices	Item total	
		5	Testing and commissioning	Item total	
			Sub-Total to collection	€	

	Element		Description		Total
			Access Control,		
		1	Amount for installation of new access control system	Item total	
		2	Amount for isolation of existing Fob access points to bedrooms as indicated on drawings	Item total	
		3	Amount for cabling and containment	Item total	
		4	Testing and commissioning	Item total	
			Sub-Total to collection	€	
	Element		**Description**		**Total**
			General		
		1	Provide for Record Drawings & Manuals	Item total	
		2	Amount for Compliance with Safety, Health & Welfare at Work Act	Item total	
		3	Amount for labelling and charts	Item total	
		4	Amount for other requirements for compliance with drawings and specification and works requirements	Item total	
		5	Amount for coordination with other sub-contractors.	Item total	
		6	Amount for the provision of a Collateral Warranty.	Item total	
		7	Amount for electrical safety equipment & signage.	Item total	
		8	Amount for training & demonstrations.	Item total	
			Sub-Total to collection	€	

COLLECTION

Element No.		Total €
	Amount for Contract Preliminaries	€
	General Services and small power	€
	Lighting Services	€
	Nurse Call System	€
	Protective services	€
	Access Control	€
	General	€
	SUB TOTAL AMOUNT FOR ELECTRICAL SERVICES INSTALLATION (excluding V.A.T.)	**€**

The Contractor shall fill in every section with a price. The word 'included' will not be accepted as a price.

Tender Declaration

Having examined the drawings, specification and associated documentation for the electrical services installation, we hereby confirm that our tender submission is in accordance and in full compliance with tender documents, including all associated specification and drawings.

CONTRACTOR'S SIGNATURE: ……

ADDRESS……

……

DATE…… TELEPHONE NO: ……