

P020000 DV8

001183

REQUEST FOR QUOTATION EVALUATION  
QRR0000DBT

P020000/2023/05

D014/2023

| RFQ Line | Item Number  | Description                                                | Quantity |
|----------|--------------|------------------------------------------------------------|----------|
| 1        | 1637684 0000 | UPS (UNINTERRUPTED POWER SUPPLY)/SOLAR BACKUP POWER SUPPLY | 1.00 EA  |

| Supplier and quotation detail                                                                              | Price (ZAR): | Points awarded |       |       | Accepted |
|------------------------------------------------------------------------------------------------------------|--------------|----------------|-------|-------|----------|
|                                                                                                            |              | Goals          | Price | Total |          |
| <b>Supplier:</b> DDD ELECTRICAL<br><b>Comments:</b> A valid quotation has been received                    | 560,986.19   | 15.00          | 80.00 | 95.00 |          |
| <b>Supplier:</b> BATATU ELECTRICAL<br><b>Comments:</b> A valid quotation has been received                 | 616,493.72   | 18.00          | 72.08 | 90.08 |          |
| <b>Supplier:</b> EDEN SOLAR<br><b>Comments:</b> A valid quotation has been received                        | 607,800.00   | 15.00          | 73.32 | 88.32 |          |
| <b>Supplier:</b> PEMIOR ELECTRICAL AND MAINTENANCE<br><b>Comments:</b> A valid quotation has been received | 624,762.97   | 10.00          | 70.91 | 80.91 |          |

K. de Carvalho

Evaluator Name and Surname

11550098

Evaluator Persal Number



Evaluator Signature

01/02/2024

Date



the doj & cd

Department:  
Justice and Constitutional Development  
REPUBLIC OF SOUTH AFRICA

## GOODS & SERVICES REQUISITION DOJ & CD

|                |          |   |   |   |   |   |   |   |            |  |                                 |  |  |  |                            |  |  |  |                   |                   |  |  |  |
|----------------|----------|---|---|---|---|---|---|---|------------|--|---------------------------------|--|--|--|----------------------------|--|--|--|-------------------|-------------------|--|--|--|
| Reference      | 00000007 |   |   |   |   |   |   |   |            |  | Responsibility: 3 0 8 9 3 6 8 4 |  |  |  | Contact Person: S. MATYALA |  |  |  | R Q 0 0 0 0 9 3 H |                   |  |  |  |
| Date requested | 0        | 9 | 1 | 1 | 2 | 0 | 2 | 3 | Objective: |  |                                 |  |  |  |                            |  |  |  |                   | Q R 0 0 0 0 0 B T |  |  |  |
| Date Required  |          |   |   |   |   |   |   |   | Project:   |  |                                 |  |  |  |                            |  |  |  |                   | P O 0 0 0 0 0     |  |  |  |
|                |          |   |   |   |   |   |   |   | Fund:      |  |                                 |  |  |  |                            |  |  |  |                   | R N 0 0 0 0 0     |  |  |  |

Search for the item(s) you need in JYP. When you have found the relevant item(s), fill in the Goods & Services Requisition and obtain authorisation. Goods & Services Requisitions that are not signed by the correct delegated authority will not be processed. Please show complete item Descriptions and Item Numbers, to ensure your request is processed correctly.

| Line  | Item         | Description                                                  | Qty | UOM | Unit Price (inc VAT) | Total Amount incl VAT |
|-------|--------------|--------------------------------------------------------------|-----|-----|----------------------|-----------------------|
| 1     | 1637684 0000 | SUPPLY AND INSTALLATION OF SOLAR PANELS AT SIMONS TOWN COURT |     |     |                      | RR560 986. 19         |
| 2     |              |                                                              |     |     |                      |                       |
| 3     |              |                                                              |     |     |                      |                       |
| 4     |              |                                                              |     |     |                      |                       |
| 5     |              |                                                              |     |     |                      |                       |
| 6     |              |                                                              |     |     |                      |                       |
| 7     |              |                                                              |     |     |                      |                       |
| 8     |              |                                                              |     |     |                      |                       |
| 9     |              |                                                              |     |     |                      |                       |
| 10    |              |                                                              |     |     |                      |                       |
| Total |              |                                                              |     |     |                      | RR560 986. 19         |

Comments: SUPPLY AND INSTALLATION OF SOLAR PANELS AT SIMONS TOWN COURT. FOUR QUOTATIONS WERE SUBMITTED

AND DDD ELECTRICAL IS THE LOWEST.

|                        |          |            |           |                 |          |      |
|------------------------|----------|------------|-----------|-----------------|----------|------|
| Requestor              | 23212926 | S MATYALA  | Signature | ADMINISTRATOR   | 29112023 | Date |
| Responsibility Manager | 16910805 | P BARNES   | Signature | DD FM           | 29112023 | Date |
| Delegated Authority    | 11367679 | M ZIETSMAN | Signature | DE              | 01022024 | Date |
| Delegated Authority    | 18519741 | M R ISAKS  | Signature | PROVINCIAL HEAD | 01022024 | Date |

OBTAIN DELEGATED AUTHORISATION AND FORWARD TO SCM OFFICE THIS GOODS & SERVICES REQUISITION WAS AWARDED TO DDD ELECTRICAL

(Do14/2023)

~~PERCUT 2023~~

001183

**COMPARATIVE PRICING SCHEDULE**

**Project or Procurement Description: SUPPLY AND INSTALLATION OF SOLAR PANELS - SIMONSTOWN**

|                        |                  |                                  |              |                   |                            |
|------------------------|------------------|----------------------------------|--------------|-------------------|----------------------------|
| BIDDER No.             | 1 (lowest quote) | 2                                | 3            | 4                 | 5                          |
| NAME OF BIDDER         | DDD ELECTRICAL   | PREMIOR ELECTRICAL & MAINTENANCE | EDAN SOLAR   | BATATU ELECTRICAL | INNOVATIVE ENERGY PROJECTS |
| BID PRICE              | R 560 986,19     | R 624 762,97                     | R 607 800,00 | R 616 493,72      | R 999 973,95               |
| PRICE (80 or 90)       | 80               | 70,91                            | 73,32        | 72,08             | 17,4                       |
| POINTS: SPECIFIC GOALS | 15               | 10                               | 15           | 18                | 10                         |
| <b>TOTAL (100)</b>     | <b>95,00</b>     | <b>80,91</b>                     | <b>88,32</b> | <b>90,08</b>      | <b>27,40</b>               |

869542-57

|                           |      |      |      |      |      |
|---------------------------|------|------|------|------|------|
| Delivery Period (in DAYS) | ASAP | ASAP | ASAP | ASAP | ASAP |
| Quotation Expiry Date     |      |      |      |      |      |
| Is price Firm / not Firm? | FIRM | FIRM | FIRM | FIRM | FIRM |

| Specific Goals: Enterprises with ownership of 51% or more by: | Number of points (90/10 system) | Number of points (80/20 system) | Supplier / Tenderer |
|---------------------------------------------------------------|---------------------------------|---------------------------------|---------------------|
| Black persons                                                 | 5                               | 10                              |                     |
| Women                                                         | 2                               | 5                               |                     |
| Youth                                                         | 2                               | 3                               |                     |
| Disability                                                    | 1                               | 2                               |                     |

Evaluator 1: Name S. Matyoda Signature [Signature] Date 25.01.2024  
 Evaluator 2: Name P. Barnes Signature [Signature] Date 25.01.2024

- GUIDELINE:**
1. The lowest bid price must always be the bidder no 1, for all other suppliers to compare against lowest.
  2. All inclusive total prices must include VAT, and must be firm (not subject to exchange rates).
  3. At least five suppliers must be approached for quotations, but a minimum of 3 quotations is mandatory.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC SIMONSTOWN

Billing Address: Private Bag x 4, Simon's Town, 7995

Delivery Address: REGIONAL OFFICE CAPE TOWN: NORTON ROSE FINANCE OPEN PLAN ROOM 416, St Georges Street, Simon's Town, 79;

Tel: 021 786 1561

Fax: 021 786 3429

Email:



PURCHASE ORDER

Original

DDD ELECTRICAL

PO Number: POR0000DV8

Amendment: 0 Date: 2024/02/01

Our contact

VERA SEALS

Cell: N/A

Tel: 021 462 5471

Fax: 021 461 0190

Email: vseals@justice.gov.za

Attention: Michelle Du Plessis

Cell: +278 42 36 0000

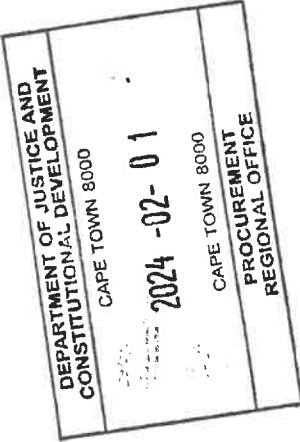
Office:

Fax:

Email: mjackson.duplessis@gmail.com

|   | Contract Number | Your Item Number | Our Item Number | Description                                                | Delivery Date | Quantity | Total (Excl) |
|---|-----------------|------------------|-----------------|------------------------------------------------------------|---------------|----------|--------------|
| 1 | 01/02/2024      |                  | 1637684 0000    | UPS (UNINTERRUPTED POWER SUPPLY)/SOLAR BACKUP POWER SUPPLY | 2024/02/01    | 1.00 EA  | 487,814.08   |

|               |     |            |
|---------------|-----|------------|
| Sub Total:    | ZAR | 487,814.08 |
| Discount:     | ZAR | 0.00       |
| Total (Excl): | ZAR | 487,814.08 |
| VAT:          | ZAR | 73,172.11  |
| Total (Inc):  | ZAR | 560,986.19 |



Terms 30 DAYS

Comments

PLEASE NOTE:

It is compulsory that all invoices be sent to both, firstly creditors@justice.gov.za as the main port of receipts and secondly to the contact person to whom the goods and services were delivered to as an additional port. The invoice must contain the purchase order number. Invoices not addressed to creditors@justice.gov.za will result in non-payment.

R D ISAACS

Full Names:

Signature:

Date:

01 FEB 2024



**the doj&cd**

Department:  
Justice and Constitutional Development  
REPUBLIC OF SOUTH AFRICA

**PROVINCIAL OFFICE: WESTERN CAPE**

Private Bag X9171 Cape Town, 8000\* 4th Floor, Norton Rose House, 8 Riebeeck Street  
Cape Town.Tel (021) 462 5471,Fax (021) 461 0190

Ref. No. 5/2/4/1 Simons Town MC

Email: zbasadien@justice.gov.za

2<sup>nd</sup> February 2024

The Area Court Manager  
Magistrates Court  
Private Bag X 4  
**SIMONS TOWN**  
**7995**

**ATTENTION: Mr L Mbengo,**

**APPROVAL D014/2023 – APPROVAL FOR THE SUPPLY AND INSTALLATION OF SOLAR  
BACK-UP POWER SUPPLY AT SIMONS TOWN MAGISTRATE'S  
COURT**

1. The Provincial Head has approved your application as per attached annexure.
2. You are therefore authorised to proceed with the procurement process following due SCM policy and procedures.
3. It is the duty of the requestor to ensure that quotations are current, valid or refreshed before a PO is created.
4. Funds will be made available under the following categories

**Responsibility: 30972684**

**Objective: Upgrade of Infrastructure**

5. You are hereby requested to provide this office with the following information as soon as it becomes available:

**Purchase Order Number POR0000DV8**

**Payment number**

6. On receipt of goods/services, kindly ensure that payment takes place **without delay and before the end of the current financial year.**
7. Prior to payment being affected the prescripts of Chapter 8.2.7 of the DFI must be adhered to.
8. Please note that the supporting documentation is already at your office. ***Kindly ensure that this payment pack is fully compliant for Audit purposes.***
9. Your co-operation in this regard is appreciated.



**PROVINCIAL HEAD: WESTERN CAPE.**

**On behalf of the Department of Justice and Constitutional Development**



P 206 | 2023  
the doj & cd

Department:  
Justice and Constitutional Development  
REPUBLIC OF SOUTH AFRICA

**PROVINCIAL OFFICE: WESTERN CAPE**

**BRANCH:** NORTON ROSE, No 8 RIEBEECK STREET, CAPE TOWN

Tel: (021) 462 5471

Email: PBarnes@justice.gov.za

**INTERNAL MEMO**

Do14/2023

REC-06/2023/B

|              |                                                                             |                 |                                          |
|--------------|-----------------------------------------------------------------------------|-----------------|------------------------------------------|
| <b>DATE:</b> | 27 November 2023                                                            | <b>FILE NO:</b> | PROVINCIAL OFFICE<br>WC                  |
| <b>TO:</b>   | MS M ZIETSMAN<br>ACTING PROVINCIAL<br>HEAD: WC                              | <b>FROM:</b>    | P BARNES<br>DEPUTY DIRECTOR<br>FACILITES |
| <b>CC:</b>   | MS N BEKWA<br>DIRECTOR : JUSTICE<br>OPERATIONS AND<br>FACILITIES MANAGEMENT |                 |                                          |

|                 |                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------|
| <b>SUBJECT:</b> | <b>MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY :<br/>SIMONSTOWN MAGISTRATES COURT</b> |
|-----------------|-------------------------------------------------------------------------------------------|

**1. PURPOSE**

- 1.1 The purpose of this memorandum is to provide the senior management motivation as to why a solar back up power supply (solar panel, UPS & battery) needs to be installed at the Simonstown Magistrates Court.

**2. EXECUTIVE SUMMARY**

- 2.1 The Provincial Head has directed that the Western Cape Provincial Office, commence with the provision of alternate power supply to the courts in the region.
- 2.2 The alternate power supply would serve as a back-up when the courts is affected by the persistent load-shedding.

|                 |                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------|
| <b>SUBJECT:</b> | <b>MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY :<br/>SIMONSTOWN MAGISTRATES COURT</b> |
|-----------------|-------------------------------------------------------------------------------------------|

2.3 Such a back-up would then allow the critical infrastructure of the courts, viz. the CRT machines, court and cell lights and desktop PCs to operate during load - shedding. The lack of back-up power supply is having a critical effect on the court roll, and by extension, the administration of justice services to needy communities

2.4 During discussions, it was decided that the three identified magistrate's courts namely Somerset West, Simons Town and Kuilsriver would serve as pilot sites for the current financial year.

### **3. BACKGROUND**

3.1. During site visits with the Department of Public Works & Infrastructure (DPW&I) the DOJ&CD was informed that due to the size of the courts & the needs for the solar back up supply will vary.

3.2 Simonstown Magistrate,s court will require a 2 x 10 KVA solar back – up power supply (with solar panels, 2 x inverters, 2 x UPS & battery).

### **4. MOTIVATION FOR COURSE OF ACTION**

4.1. The courts are losing courts hours daily and the alternative power supply will assist in allowing the courts to continue with the court proceedings uninterrupted. Solar power will also assist in saving the department revenue with the exorbitant monthly expenditure that is paid for electricity via the municipalities or ESKOM.

4.2 Different companies were approached for quotations only five responded as follows:

| <b>DATE</b>       | <b>NAME OF THE SUPPLIER</b>       | <b>COST</b>           |
|-------------------|-----------------------------------|-----------------------|
| <b>26/09/2023</b> | <b>DDD ELECTRICAL</b>             | <b>R560 986. 19</b> ^ |
| <b>27/09/2023</b> | <b>EDEN SOLAR</b>                 | <b>R607 800. 00</b> ^ |
| <b>27/09/2023</b> | <b>BATATU ELECTRICAL</b>          | <b>R616 493. 72</b> ^ |
| <b>27/09/2023</b> | <b>PEMIOR ELECTRICAL</b>          | <b>R624 762. 97</b>   |
| <b>27/09/2023</b> | <b>INNOVATIVE ENERGY PROJECTS</b> | <b>R999 973. 95</b> ^ |

|                 |                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------|
| <b>SUBJECT:</b> | <b>MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY :<br/>SIMONSTOWN MAGISTRATES COURT</b> |
|-----------------|-------------------------------------------------------------------------------------------|

## 5. FINANCIAL IMPLICATIONS

- 5.1 Funds can be sourced from the monies allocated to the facilities management budget at DOJ & CD national office.

## 6. RECOMMENDATION

- 6.1 In view of the above it is recommended that, the <sup>Provincial Head</sup> ~~PCG~~ approves the installation of the solar back up power supply by **DDD ELECTRICAL** with the amount of **R560 986**.  
19 at the Simonstown Magistrate's court.

  
\_\_\_\_\_  
Ms P. BARNES  
DEPUTY DIRECTOR: FACILITIES MANAGEMENT  
DATE: 20 JAN 2024

☒ RECOMMENDED / ~~NOT RECOMMENDED~~

COMMENTS:

<sup>informed</sup>  
Then request is ~~informed~~ to back up persistent load shedding and this is a pilot site as approved by the Region and relevant key stakeholders

  
\_\_\_\_\_  
M. BAKWA  
DIRECTOR: JUSTICE OPERATIONS AND FACILITIES MANAGEMENT: WC  
DATE:

31/1/24

☒ RECOMMENDED / ~~NOT RECOMMENDED~~

COMMENTS:

  
\_\_\_\_\_  
MS M Zietsman  
DIRECTOR: FINANCE  
DATE: 2024/02/01

|          |                                                                                   |
|----------|-----------------------------------------------------------------------------------|
| SUBJECT: | MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY:<br>SIMONSTOWN MAGISTRATE'S COURT |
|----------|-----------------------------------------------------------------------------------|

## 6 RECOMMENDATION

6.1 In view of the above it is recommended that, the Acting Provincial Head approves the installation of the solar backup power supply by DDD ELECTRICAL with the amount of R560 986. 19 at the Simonstow magistrate's court.

✓  
APPROVED / ~~NOT APPROVED~~

COMMENTS:

*R Isaacs*

MR R ISAACS  
PROVINCIAL HEAD: WC  
DATE: 2024/02/01

◀ SI

## DDD Electrical (pty) LTD



## Quote

Vatno: 4250310325

|             |                       |
|-------------|-----------------------|
| Date        | November 22, 2023     |
| Valid Until | March 21, 2024        |
| RFQ         | SIMONSTOWN MC         |
| Customer ID | DEPARTMENT OF JUSTICE |

## Customer:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT  
133 ST GEORGES STREET  
SIMONSTOWN: CAPE TOWN  
Tel: 021 786 1561  
Email: [Imbenqo@justice.gov.za](mailto:Imbenqo@justice.gov.za)

## Quote/Project Description

Install a 2 x 10kVA Solar Back-up  
Power Supply (with solar panel,  
2 X Inverter, 2 X UPS and Battery)

| Description                                                             | Quantity | Per item    | Line Total   |
|-------------------------------------------------------------------------|----------|-------------|--------------|
| Deye: 10Kw Three Phase Hybrid Inverter - VOC: 800V Battery: 48V CT&WIFI | 2        | R 54 209.27 | R 108 418.54 |
| Volta - Battery Lithium Ion 8.2kW 51.2V 200Ah - Stage 3                 | 2        | R 50 241.77 | R 100 483.54 |
| 550w Panels                                                             | 36       | R 3 200.00  | R 115 200.00 |
| Rails                                                                   | 16       | R 500.00    | R 8 000.00   |
| Tile brack                                                              | 64       | R 103.50    | R 6 624.00   |
| Click top                                                               | 64       | R 35.00     | R 2 240.00   |
| End clamps                                                              | 16       | R 20.00     | R 320.00     |
| Mid Clamps                                                              | 72       | R 20.00     | R 1 440.00   |
| Single Bat Brack                                                        | 4        | R 375.00    | R 1 500.00   |
| MC4 Connector Male and Female 1000VDC (4mm/6mm)                         | 24       | R 25.00     | R 600.00     |
| MC4 Connector 2 To 1 T-Branch Connector                                 | 6        | R 250.00    | R 1 500.00   |
| Bat Disc Box                                                            | 1        | R 790.00    | R 790.00     |
| Blade fuse                                                              | 6        | R 138.00    | R 828.00     |
| Earth leak                                                              | 2        | R 800.00    | R 1 600.00   |
| Circ break                                                              | 6        | R 200.00    | R 1 200.00   |
| Volt meter                                                              | 4        | R 80.00     | R 320.00     |
| Change over                                                             | 2        | R 350.00    | R 700.00     |
| DB Combiner Box - 2 String in / 2 String out                            | 2        | R 3 500.00  | R 7 000.00   |
| Solar Cable - 6mm (+) Positive (Red) (PER METER)                        | 150      | R 15.00     | R 2 250.00   |
| Solar Cable - 6mm (-) Negative (Black) (PER METER)                      | 150      | R 15.00     | R 2 250.00   |
| Earth Wire: 6mm (Insulated) (PER METER)                                 | 100      | R 20.00     | R 2 000.00   |
| Surfix Cable: 6mm 4 Core + Earth                                        | 150      | R 85.00     | R 12 750.00  |
| DC 3P Battery Disconnect Box 250A NH1                                   | 2        | R 900.00    | R 1 800.00   |
| Commodities                                                             | 1        | R 18 000.00 | R 18 000.00  |
| COC and registration                                                    | 1        | R 10 000.00 | R 10 000.00  |
| Labour & Travel                                                         | 1        | R 80 000.00 | R 80 000.00  |
| Subtotal                                                                |          |             | R 487 814.08 |

Discount -

VAT Rate % 15.00

VAT R 73 172.11

Total R 560 986.19

## DDD Electrical details

VAT 4250310325

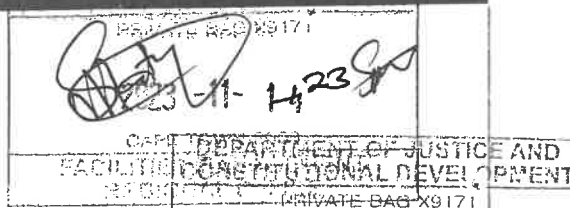
Registration 2020/598769/07

Bank Detail ABSA Bank

Acc Number 4100203742

Branch Parow

Code 632005



24 Months Guraantee on Workmanship and Material

2023-11-23

CAPE TOWN 8000

FACILITIES MANAGEMENT  
REGIONAL OFFICE



# EdenSolar

Reg.No: 2014/254605/07  
15 Station Road Heathfield  
Cape Town  
Tel: 0763395829

## QUOTATION

To: Simonstown MC

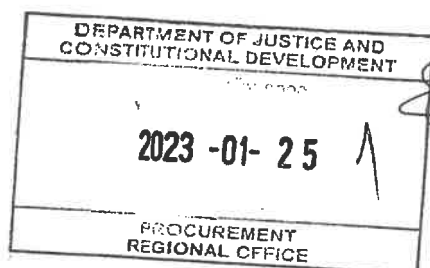
Quote Number: 531  
Quote Date: 26/09/23

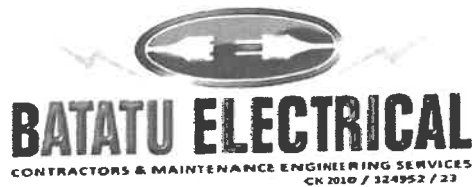
- Solar Panels & Back Up Power Supply

| Quantity | Description                                 | Unit Cost | Total            |
|----------|---------------------------------------------|-----------|------------------|
| 2        | 12 KW, 48 VDC, 3 PH Sunsynk Hybrid Inverter | 67900.00  | 135800.00        |
| 2        | AM 10, Batteries                            | 95000.00  | 190000.00        |
| 20       | 550w Solar Panels                           | 5750.00   | 115000.00        |
| 2        | HV Boards                                   | 5500.00   | 11000.00         |
| 2        | Energy Metres                               | 14000.00  | 28000.00         |
| 1        | Wire                                        | 20000.00  | 20000.00         |
| 1        | Adaptors & Brackets                         | 28000.00  | 28000.00         |
| 1        | Professional sign off & C.O.C.              | 30000.00  | 30000.00         |
| 2        | Surge Arrestors                             | 10000.00  | 20000.00         |
| 1        | Labour                                      | 20000.00  | 20000.00         |
| 1        | Transport                                   | 10000.00  | 10000.00         |
|          |                                             |           |                  |
|          | <b>TOTAL</b>                                |           | <b>607800.00</b> |

- This quote is valid for 5 months from date of this quote.
- There is a 24 month warranty on equipment.

Banking Details: Name: Eden Solar - FNB - Grassy Park - Business Current A/C - 62737426066





100 Voortrekker road  
Saltriver, Cape Town, 7925  
[admin@batatu.co.za](mailto:admin@batatu.co.za)  
0833411292

# Quotation

DATE 9/27/23 <sup>^</sup>  
Quotation # 10029923DOJst  
Validity 30 Days <sup>^</sup>

Name Department of Justice and Constitutional Development  
Adress 133 St Goerges Street, Simons Town  
Email [imbengo@justice.gov.za](mailto:imbengo@justice.gov.za)

| ITEM                                                                                         | DESCRIPTION           | UNIT | QTY            | PRICE                     |
|----------------------------------------------------------------------------------------------|-----------------------|------|----------------|---------------------------|
| 1                                                                                            | Inverter              | ea   | 2              | R 131 859,00              |
| 2                                                                                            | Battery               | ea   | 2              | R 152 490,00              |
| 3                                                                                            | Panel/ Structures     | ea   | 2              | R 17 088,90               |
| 4                                                                                            | Solar Panels          | ea   | 24             | R 89 125,92               |
| 5                                                                                            | Labour - Solar        | ea   | 2              | R 28 704,00               |
| 6                                                                                            | Labour - Inverter     | ea   | 2              | R 28 704,00               |
| 7                                                                                            | Labour Inv D/Board    | ea   | 2              | R 28 704,00               |
| 8                                                                                            | Distribution Board    | ea   | 2              | R 28 704,00               |
| 9                                                                                            | Trace Circuits        | ea   | 2              | R 28 704,00               |
| 10                                                                                           | Combinor Boxes        | ea   | 2              | R 10 465,00               |
| 11                                                                                           | 6 mm surfix           | ea   | 1              | R 14 651,00               |
| 12                                                                                           | 30 m Run              | ea   | 2              | R 7 774,00                |
| 13                                                                                           | Fuses                 | ea   | 6              | R 1 569,75                |
| 14                                                                                           | Fuse Holder           | ea   | 3              | R 8 768,18                |
| 15                                                                                           | Connectors            | ea   | 2              | R 672,75                  |
| 16                                                                                           | Battery Cable         | ea   | 6              | R 7 409,22                |
| 17                                                                                           | Travel cost           | km   | 600            | R 2 700,00                |
| 18                                                                                           | Accessories           | ea   | 1              | R 23 400,00               |
| 19                                                                                           | Warranty period       | yr   | 2 <sup>^</sup> |                           |
| 20                                                                                           | SSEG Registration fee | ea   | 1              | R 5 000,00 <sup>^</sup>   |
| Bank: Nedbank<br>Branch Code: 198765<br>Account Number: 1013483960<br>Branch Name: Milnerton |                       |      | SUBTOTAL       | R 616 493,72 <sup>^</sup> |
|                                                                                              |                       |      | OTHER          | R -                       |
|                                                                                              |                       |      | TOTAL          | R 616 493,72 <sup>^</sup> |

THANK YOU FOR YOUR BUSINESS!

100 Voortrekker road Salt River Cape Town  
Email: [admin@batatu.co.za](mailto:admin@batatu.co.za) | [bathathuelectrical@gmail.com](mailto:bathathuelectrical@gmail.com) | cell: 083 3411 292

Updated quote.

# PEMIOR

## ELECTRICAL & MAINTENANCE

CK 2005/157821/23 ^

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CSD REGISTRATION : MAAA0407286 ^

ESTIMATE :202369REF1

Department of Justice and Constitutional  
Development

2023/11/28

Regional Office Cape Town  
Simonstown Magistrates Court  
ATT : LUBABALO MBENGO  
EMAIL : lmbengo@justice.gov.za

| DESCRIPTION                                                                                                                                                                                              | QUANTIT<br>Y | COST/UNIT    | AMOUNT              | VAT                | TOTAL INC VAT       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|---------------------|--------------------|---------------------|
| <b>TO INSTALL 2 X 10kVA SOLAR BACK-UP POWER SUPPLIES (WITH SOLAR PANEL, 2 INVERTERS, 2 X UPS'S AND BATTERIES)</b>                                                                                        |              |              |                     |                    |                     |
| 10kva luxpower & Volt Backup Solar System consists of 1 x 10kva luxpower inverter, 1 x 10kw Volta lithium battery, 12 x 550w tier 1 solar panels, 12 x solar panel mounting gear and 1 x surge protector | 2            | R 226 550,87 | R 453 101,74        | R 67 965,26        | R 521 067,00        |
| Solar System Installation Costs                                                                                                                                                                          | 1            | R 37 800,00  | R 37 800,00         | R 5 670,00         | R 43 470,00         |
| 6mm surfix 2 core and earth                                                                                                                                                                              | 60           | R 79,49      | R 4 769,40          | R 715,41           | R 5 484,81          |
| PVC Db's with doors                                                                                                                                                                                      | 2            | R 1 728,00   | R 3 456,00          | R 518,40           | R 3 974,40          |
| 2,5mm surfix 2 core and earth                                                                                                                                                                            | 100          | R 50,03      | R 5 003,00          | R 750,45           | R 5 753,45          |
| SSEG application/Paperwork, Certificate of Compliance                                                                                                                                                    | 1            | R 6 415,20   | R 6 415,20          | R 962,28           | R 7 377,48          |
| 24 Month Maintenance Plan (8 site visits) : Cleaning of solar panels and thermal imaging report of complete installation                                                                                 | 1            | R 32 726,81  | R 32 726,81         | R 4 909,02         | R 37 635,83         |
| <b>TOTAL VAT INC.</b>                                                                                                                                                                                    |              |              | <b>R 543 272,15</b> | <b>R 81 490,82</b> | <b>R 624 762,97</b> |

**QUOTE VALID for 120 DAYS**

**SOLAR PANEL, INVERTER, UPS AND BATTERY CARRIES A 24 MONTH WARRANTY.**

**NOTE:** Labour only for work stipulate , if any other work needs to be done that will be at an extra cost.

**NOTE :**

Regards.



M PRETORIUS

MEMBER : M PRETORIUS



28/11/2023