

REQUEST FOR QUOTATION EVALUATION
QRR0000D9V

PCC04/2023

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	
Supplier: DDD ELECTRICAL Comments: A valid quotation has been received	827,225.04	15.00	80.00	95.00	☒
Supplier: BATATU ELECTRICAL Comments: A valid quotation has been received	878,303.12	18.00	75.06	93.06	☐
Supplier: EDEN SOLAR Comments: A valid quotation has been received	857,700.00	15.00	77.05	92.05	☐
Supplier: PEMIOR ELECTRICAL AND MAINTENANCE Comments: A valid quotation has been received	956,403.50	10.00	67.51	77.51	☐

Aisha W Dava's

11565659

2024/01/31/mm/yyyy

Evaluator Name and Surname

Evaluator Persal Number

Evaluator Signature

Date

001180

RE: P204/2023

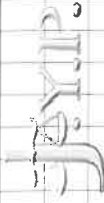
PCC of 2023

Date: 2023/05/05



Department of Constitutional Development
REPUBLIC OF SOUTH AFRICA

GOODS & SERVICES REQUISITION
DOJ & CD



Reference: 00000006

Responsibility: 3 0 8 9 3 6 8 4

Contact Person: S. MATYALA

Date requested: 1 7 1 1 2 0 2 3

Objective:

Contact No: 021-462 5471

Date Required:

Project:

Fax No: 0864084834

Fund:

Room No: 1

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	SUPPLY AND INSTALLATION OF SOLAR PANELS AT SOMERSET WESTCOURT				R827 225.04
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						R827 225.04

Comments: SUPPLY AND INSTALLATION OF SOLAR PANELS AT SOMERSETWEST COURT. FOUR QUOTATIONS WERE SUBMITTED AND DDD ELECTRICAL IS THE LOWEST.

Requestor

23212926

S MATYALA

Name & Surname

Signature

ADMIN CLERK

Designation/Rank

29112023

Date

Responsibility Manager

16910205

P BARNEI

Name & Surname

Signature

DD CM

Designation/Rank

29112023

Date

Delegated Authority

11367679

M ZWISHAN

Name & Surname

Signature

DA

Designation/Rank

30012024

Date

Delegated Authority

Name & Surname

Signature

Designation/Rank

Date

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

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC SOMERSET WEST

Billing Address: Private Bag x 4, Somerset-West, 7129

Delivery Address: REGIONAL OFFICE CAPE TOWN: NORTON ROSE FINANCE OPEN PLAN ROOM 416, 33 Caledon Street, Somerset-West, 7

Tel: 021 850 7420

Fax: 021 852 7299

Email:



PURCHASE ORDER
Original

DDD ELECTRICAL

PO Number: POR0000DSP
Amendment: 0 Date: 2024/01/31

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

ZAF

ZAF

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	20240131		1637684 0000	UPS (UNINTERRUPTED POWER SUPPLY)/SOLAR BACKUP POWER SUPPLY	2024/01/31	1.00 EA	719,326.12

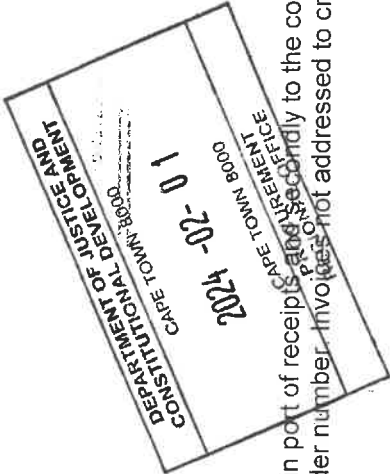
Sub Total: ZAR 719,326.12
Discount: ZAR 0.00
Total (Excl): ZAR 719,326.12
VAT: ZAR 107,898.92
Total (Inc): ZAR 827,225.04

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.



Full Names:

M ZIETSMAN

Signature:

[Signature]

Date:

2024/02/01



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 Somerset West MC
Email: zbasadien@justice.gov.za

2nd February 2024

The Area Court Manager
Magistrates Court
Private Bag X 4
**SOMERSET WEST
7535**

ATTENTION: Ms A. Mohapelo,

**APPROVAL PCC04/2023 – APPROVAL FOR THE SUPPLY AND INSTALLATION OF SOLAR
PANELS AT SOMERSET WEST MAGISTRATE'S COURT**

1. The Provincial Control Committee 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: 31418684
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 POR0000DSP
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



le. Pccof/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

Pccof/2023

Doj/2023

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

SUBJECT:	MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY : SOMERSET WEST MAGISTRATES COURT
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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 Somerset West 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.

SUBJECT:	MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY: SOMERSET WEST MAGISTRATES COURT
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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 Somerset West Magistrate's court will require a 3 x 10 KVA solar back – up power supply (with solar panels, 3 x inverters, 3 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:

DATE	NAME OF THE SUPPLIER	COST
26/09/2023	DDD ELECTRICAL	R827 225. 04
27/09/2023	EDEN SOLAR	R857 700. 00
27/09/2023	BATATU ELECTRICAL	R878 303. 12
28/09/2023	PEMIOR ELECTRICAL	R956 403. 50
28/09/2023	INNOVATIVE ENERGY PROJECTS	R1481 989. 40

SUBJECT:	MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY : SOMERSET WEST MAGISTRATES COURT
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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 PCC approves the installation of the solar back up power supply by **DDD ELECTRICAL** with the amount of **R827 225.04** at the Somerset West Magistrate's court.



Ms P. BARNES
DEPUTY DIRECTOR: FACILITIES MANAGEMENT
DATE: 28 Nov. 23

RECOMMENDED / NOT RECOMMENDED

COMMENTS:

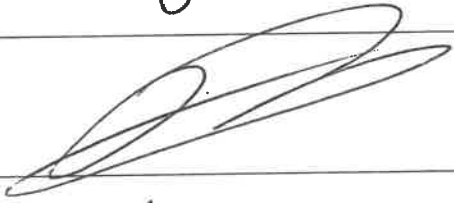
MS N BEKWA
DIRECTOR: JUSTICE OPERATIONS AND FACILITIES MANAGEMENT: WC
DATE:

SUBJECT:	APPROVAL FOR THE SUPPLY AND INSTALLATION OF SOLAR BACKUP POWER SUPPLY: SOMERSET WEST MAGISTRATE OFFICE
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6. Recommendations

6.1 It is recommended that the Provincial Control Committee approve the supply and installation of solar back up power supply from DDD Electrical to the amount of R827 225.04 at the Somerset West Magistrate Office.

✓
APPROVED/NOT APPROVED BY PROVINCIAL CONTROL COMMITTEE:

Signed on:	30 January 2024
PCC Chairperson	M Zietsman 
PCC Member	K. Pretorius 
PCC Member	P. BARNE 
PCC Member	H MZACHA 
PCC Member	 

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description: SUPPLY AND INSTALLATION OF SOLAR PANELS - SOMERSET WEST MC

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	DDD ELECTRICAL ✓	EDEN SOLAR ✓	BATATU ELECTRICAL ✓	PEMIOR ELECTRICAL ✓	INNOVATIVE ENERGY PROJECTS ✓
BID PRICE	R 827 225,04 ✓	R 857 700,00 ✓	R 878 303,12 ✓	R 956 403,50 ✓	R 1 481 989,40 ✓
PRICE (80 or 90)	80 ✓	77,05 ✓	75,06 ✓	67,51 ✓	16,68 ✓
POINTS: SPECIFIC GOALS	15 ✓	15 ✓	18 ✓	10 ✓	10 ✓
TOTAL (100)	95,00 ✓	92,05 ✓	93,06 ✓	77,51 ✓	26,68

Delivery Period (in DAYS)	ASAP	ASAP
Quotation Expiry Date		
Is price Firm / Not 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	DDD ELECTRICAL, EDEN SOLAR, BATATU ELECTRICAL, INNOVATIVE ENERGY PROJECTS
Women	2	5	DDD ELECTRICAL, BATATU ELECTRICAL
Youth	2	3	BATATU ELECTRICAL
Disability	1	2	

Evaluator 1: Name S. M. [Signature] Signature [Signature] Date 25.01.2024

 Evaluator 2: Name P. [Signature] Signature [Signature] Date 25.01.24

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.

DDD Electrical (pty) LTD

Quote



Date	November 22, 2023
Valid Until	March 21, 2024
RFQ	SOMERSET WEST
Customer ID	DEPARTMENT OF JUSTICE

Customer:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
SOLAR PANELS AND BACK UP POWER SUPPLY
SOMERSET WEST MC
Tel: 021 786 1561
TPaulse@justice.gov.za

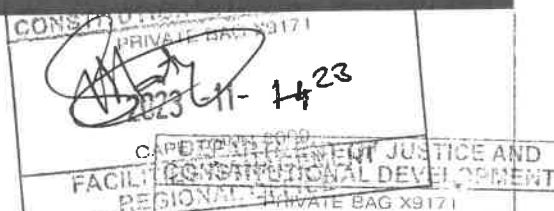
Quote/Project Description

Install a 3 x 10kVA Solar Back-up
Power Supply (with solar panel,
3 X Inverter, 3 X UPS and Battery)

Description	Quantity	Per item	Line Total
Deye: 10Kw Three Phase Hybrid Inverter - VOC: 800V Battery: 48V CT&WIFI	3	R 54 209.27	R 162 627.81
Volta - Battery Lithium Ion 8.2kW 51.2V 200Ah - Stage 3	3	R 50 241.77	R 150 725.31
550w Panels	54	R 3 200.00	R 172 800.00
Rails	24	R 500.00	R 12 000.00
Tile brack	96	R 103.50	R 9 936.00
Click top	96	R 35.00	R 3 360.00
End clamps	24	R 20.00	R 480.00
Mid Clamps	108	R 20.00	R 2 160.00
Single Bat Brack	6	R 375.00	R 2 250.00
MC4 Connector Male and Female 1000VDC (4mm/6mm)	36	R 25.00	R 900.00
MC4 Connector 2 To 1 T-Branch Connector	9	R 250.00	R 2 250.00
Bat Disc Box	1	R 790.00	R 790.00
Blade fuse	9	R 138.00	R 1 242.00
Earth leak	3	R 800.00	R 2 400.00
Circ break	9	R 200.00	R 1 800.00
Volt meter	6	R 80.00	R 480.00
Change over	3	R 350.00	R 1 050.00
DB Combiner Box - 2 String in / 2 String out	3	R 3 500.00	R 10 500.00
Solar Cable - 6mm (+) Positive (Red) (PER METER)	200	R 15.00	R 3 000.00
Solar Cable - 6mm (-) Negative (Black) (PER METER)	200	R 15.00	R 3 000.00
Earth Wire: 6mm (Insulated) (PER METER)	150	R 20.00	R 3 000.00
Surfix Cable: 6mm 4 Core + Earth	175	R 85.00	R 14 875.00
DC 3P Battery Disconnect Box 250A NH1	3	R 900.00	R 2 700.00
Commodities	1	R 20 000.00	R 20 000.00
COC and registration	1	R 15 000.00	R 15 000.00
Labour & Travel	1	R 120 000.00	R 120 000.00

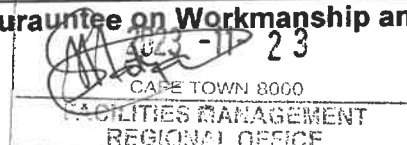
DDD Electrical details

VAT 4250310325 A
Registration 2020/598769/07 ^
Bank Detail ABSA Bank ^
Acc Number 4100203742 ^
Branch Parow
Code 632005 ^



Subtotal	R 719 326.12
Discount	-
VAT Rate	% 15.00
VAT	R 107 898.92
Total	R 827 225.04

24 Months Guraantee on Workmanship and Material





EdenSolar

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

QUOTATION

To: Somerset West MC

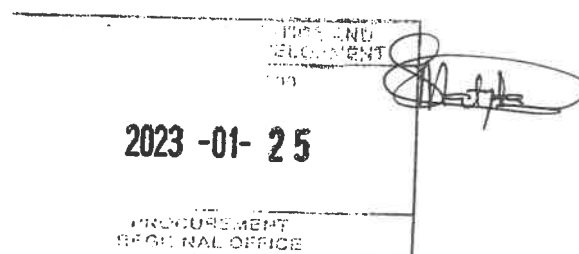
Quote Number: 530
Quote Date: 26/09/23

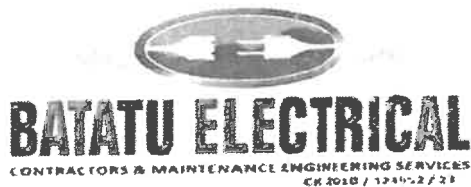
- Solar Panels & Back Up Power Supply

Quantity	Description	Unit Cost	Total
3	12 KW, 48 VDC, 3 PH Sunsynk Hybrid Inverter	67900.00	203700.00
3	AM 10, Batteries	95000.00	285000.00
30	550w Solar Panels	5750.00	172500.00
3	HV Boards	5500.00	16500.00
3	Energy Metres	14000.00	42000.00
1	Wire	20000.00	20000.00
1	Adaptors & Brackets	28000.00	28000.00
1	Professional sign off & C.O.C.	30000.00	30000.00
3	Surge Arrestors	10000.00	30000.00
1	Labour	20000.00	20000.00
1	Transport	10000.00	10000.00
	TOTAL		857700.00

- 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
0833411292

Quotation

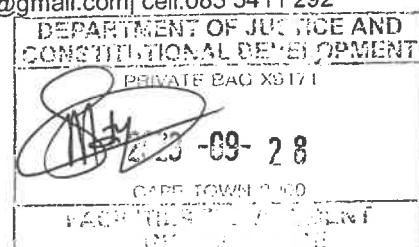
DATE 9/27/23
Quotation # 10028923DOJst

Name Department of Justice and Constitutional Development
Address 33 Caledon str, Somerset West
Email amohapeloa@justice.gov.za

ITEM	DESCRIPTION	UNIT	QTY	PRICE
1	Inverter	ea	3	R 197 788,50
2	Battery	ea	3	R 228 735,00
3	Panel/ Structures	ea	3	R 25 633,34
4	Solar Panels	ea	36	R 133 688,88
5	Labour - Solar	ea	3	R 43 056,00
6	Labour - Inverter	ea	3	R 43 056,00
7	Labour Inv D/Board	ea	3	R 43 056,00
8	Distribution Board	ea	3	R 43 056,00
9	Trace Circuits	ea	2	R 28 704,00
10	Combinor Boxes	ea	3	R 15 697,50
11	6 mm surfix	ea	1	R 14 651,00
17	30 m Run	ea	3	R 11 661,00
18	Fuses	ea	6	R 1 569,75
19	Fuse Holder	ea	3	R 8 768,18
20	Connectors	ea	2	R 672,75
21	Battery Cable	ea	6	R 7 409,22
23	Accessories	ea	1	R 23 400,00
24	Travel cost		600	R 2 700,00
24	SSEG registration	ea	1	R 5 000,00
Bank: Nedbank Branch Code: 198765 Account Number: 1013483960 Branch Name: Milnerton			SUBTOTAL	R 878 303,12
			OTHER	R -
			TOTAL	R 878 303,12

THANK YOU FOR YOUR BUSINESS!

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



PEMIOR

ELECTRICAL & MAINTENANCE

CK 2005/157821/23 /

VAT NO 4140229313 /

CELL: 0834604216
OFFICE : 021 - 556 5986
email : info@pemior.co.za

PO BOX 11043
Bloubaerg, 7443

CSD REGISTRATION : MAAA0407286

ESTIMATE :202368REF1

Department of Justice and Constitutional
Development
Regional Office Cape Town
Somerset West Magistrates Court
ATT : THEODORE PAULSE
EMAIL : tpaulse@justice.gov.za

2023/11/28

DESCRIPTION	QUANTITY	COST/UNIT	AMOUNT	VAT	TOTAL INC VAT
TO INSTALL 3 X 10KVA SOLAR BACK-UP POWER SUPPLIES (WITH SOLAR PANEL, 3 INVERTERS, 3 X UPS'S AND BATTERIES)					
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	3	R 226 550,87	R 679 652,61	R 101 947,89	R 781 600,50
Solar System Installation Costs	1	R 89 013,60	R 89 013,60	R 13 352,04	R 102 365,64
6mm surfix 2 core and earth	300	R 79,49	R 23 847,00	R 3 577,05	R 27 424,05
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
TOTAL VAT INC.			R 831 655,22	R 124 748,28	R 956 403,50

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

