



DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
Office: DIR: ICT INFRASTRUCT OPERATIONS

Billing Address: ,
Delivery Address: MOMENTUM BUILDING S412,
Tel: 012 315 1111 Fax:

Email:

PURCHASE ORDER
Original

PO Number: POQ0000HBF
Amendment: 0 Date: 2023/03/08

ELETHU INTEGRATED SERVICES PTY LTD

ZAF
ZAF
ZAF
Attention: Alain Beya
Cell: 072 839 5550
Office: 010 500 4099
Fax:
Email: tenders@ei-s.co.za

Our contact
KGAUGELO MOTSHWENI
Cell: 069 531 8995
Tel:
Fax:
Email: KMotshweni@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	07032023	1585684 0000	NOTEBOOK/LAPTOP	2023/03/07	5.00 EA	612,217.45
2	07032023	1587684 0000	IPAD/TABLET PC	2023/03/07	5.00 EA	98,185.00

Sub Total: ZAR 710,402.45
Discount: ZAR 0.00
Total (Excl): ZAR 710,402.45
VAT: ZAR 106,560.37
Total (Inc): ZAR 816,962.82

Terms 30 DAYS
Comments

PLEASE NOTE:
Invoices must be addressed to the office and contact person to whom the goods or services were delivered to. The invoice must also contain the relevant purchase order number. Invoices not containing a purchase order number may result in non-payment.

Full Names: Signature: Date:



Elethu Integrated Services Pty Ltd
CK 2012/093581/07 Vat No: 4240267429
Suite 57, 2nd Floor, Building 2 – South Wing
703 Woodmead Office Park
Woodmead, 2191
(010)500 4099
accounts@eis-co.za

QUOTATION # DOJCD002
DATE 2023/02/02
DUE DATE 2023/03/04
TOTAL 816 962,82 R

QUOTATION TO
Department of Justice & Constitutional Development
329 Pretorius street pretoria
Kmotshweni@justice.gov.za

ITEM DESCRIPTION				UNIT PRICE	QTY	TOTAL
MK1H3 - 16-INCH MACBOOK PRO: APPLE M1 MAX CHIP WITH 10-CORE CPU AND 32-CORE GPU; 1TB SSD - SILVER						
	R	122 443,49	5	R		612 217,45
MHNJ3 - 12.9-INCH IPAD PRO WI-FI 256GB - SILVER						
	R	19 637,00	5	R		98 185,00
Mackbook Pro 3 Year Warranty						
iPad Pro 12.9 Inch 3 Year Warranty						

TERMS AND CONDITIONS OF THIS QUOTE

1. ETA 1 to 2 Weeks
2. ETA to apply from date of order if forecasted correctly.
3. Errors and Omissions excluded (E&OE) - VAT 15%
4. Quotation Valid for 30 Days.
5. Pricing is dependant on ROE which requires confirmation
6. Only mailed orders with client references will be processed - no verbal orders will be fulfilled.
7. ROE 1 USD = 17.2 ZAR
8. Quote or Queries email: accounts@eis-co.za

SUB-TOTAL		R	710 402,45
VAT @ 15%		R	106 560,37
GRAND TOTAL		R	816 962,82

REQUEST FOR QUOTATION EVALUATION

QR00000H27

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	5.00 EA
2	1587684 0000	IPAD/TABLET PC	5.00 EA

Supplier and quotation detail					Accepted
Price (ZAR):	Goals	Price	Total	Points awarded	
816,962.82	15.00	80.00	95.00		☒
Supplier: ELETHU INTEGRATED SERVICES Comments: A valid quotation has been received					
937,250.00	18.00	68.22	86.22		☐
Supplier: BOMPENBE IT SERVICES Comments: A valid quotation has been received					
1,017,750.00	10.00	60.34	70.34		☐
Supplier: MATIKO HOLDINGS Comments: A valid quotation has been received					

Evaluator Name and Surname: Ntshwano Evaluator Peral Number: 63355698 Evaluator Signature: [Signature] Date: 08/03/2023

* Suppliers evaluated fully compliant according to
 * MLO Investment
 * Specification not Restricted
 * Companies not Restricted
 * Companies not Restricted
 * No Government fully Tax Compliant
 * No Companies fully Tax Compliant

08/03/2023
 [Signature]