

P0000056W

000543

REQUEST FOR QUOTATION EVALUATION

QRR00005B5

DEFOIS/2023

RFQ Line	Item Number	Description	Quantity
1	1655684 0204	CHILD COURT VIDEO SYSTEM TV MONITOR	15.00 EA
2	1258684 0003	19" MECER LED MONITOR (SOS)	6.00 EA
3	1256684 0389	VIDEO PORT CONVERTER TO VGA	3.00 EA
4	1655684 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	3.00 EA
5	1655684 0290	COURT ROOM SPEAKER BEHRINGER (SOS)	3.00 EA
6	1655684 0287	COURTROOM PTZ CAMERA WITH CONTROLLER	6.00 EA
7	1256684 0403	PROVISION DVR (SOS)	3.00 EA
8	1270684 0708	MOUNTING BRACKET	6.00 EA
9	1270684 0708	MOUNTING BRACKET	6.00 EA
10	1270684 0708	MOUNTING BRACKET	3.00 EA
11	1270684 0708	MOUNTING BRACKET	3.00 EA
12	1041684 0429	BOUNDARY MICROPHONE (CRT)	3.00 EA
13	1044684 2636	DOUBLE SIDED ADHESIVE TAPE	3.00 EA
14	1256684 0357	HEADPHONES	3.00 EA
15	1256684 0357	HEADPHONES	6.00 EA
16	1038684 1436	16GB USB FLASH DRIVE (SOS)	3.00 EA
17	1655684 0242	DCRS MACHINE / SOS SYSTEM - SUPPLY AND INSTALLATION	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: DATACENTRIX Comments: A valid quotation has been received	427,365.58	0.00	80.00	80.00	

A B001

Evaluator Name and Surname

25973762

Evaluator Persal Number

A. B001

Evaluator Signature

01/08/2023

Date

KPO70/2023

01/08/2023

21/08/2023

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: WC: REGIONAL HEAD

Billing Address: PRIVATE BAG X9171, CAPE TOWN, 8000

Delivery Address: REGIONAL OFFICE CAPE TOWN: NORTON ROSE FINANCE OPEN PLAN ROOM 416, 83 Plain Street, Plain Park Building, C.
Tel: 021 462 5471 Fax: 021 461 0190 Email:



PURCHASE ORDER

Original

DATACENTRIX .

PO Number: POR000056W

Amendment: 0 Date: 2023/08/02

Our contact

Attention: Neville Naaidoo
Cell: 0832616109
Office:
Fax:
Email: nnaaidoo@datacentrix.co.za

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1 WC 0014072023		1655684 0204	CHILD COURT VIDEO SYSTEM TV MONITOR	2023/07/31	15.00 EA	127,500.00
2 WC 0014072023		1258684 0003	19" MECER LED MONITOR (SOS)	2023/07/31	6.00 EA	14,880.00
3 WC 0014072023		1256684 0389	VIDEO PORT CONVERTER TO VGA	2023/07/31	3.00 EA	751.78
4 WC 0014072023		1655684 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	2023/07/31	3.00 EA	33,900.00
5 WC 0014072023		1655684 0290	COURT ROOM SPEAKER BEHRINGER (SOS)	2023/07/31	3.00 EA	16,822.17
6 WC 0014072023		1655684 0287	COURTROOM PTZ CAMERA WITH CONTROLLER	2023/07/31	6.00 EA	41,583.06
7 WC 0014072023		1256684 0403	PROVISION DVR (SOS)	2023/07/31	3.00 EA	9,229.14
8 WC 0014072023		1270684 0708	MOUNTING BRACKET	2023/07/31	6.00 EA	2,154.78
9 WC 0014072023		1270684 0708	MOUNTING BRACKET	2023/07/31	6.00 EA	2,308.68
10 WC 0014072023		1270684 0708	MOUNTING BRACKET	2023/07/31	3.00 EA	1,372.50
11 WC 0014072023		1270684 0708	MOUNTING BRACKET	2023/07/31	3.00 EA	157.50
12 WC 0014072023		1041684 0429	BOUNDARY MICROPHONE (CRT)	2023/07/31	3.00 EA	3,733.71
13 WC 0014072023		1044684 2636	DOUBLE SIDED ADHESIVE TAPE	2023/07/31	3.00 EA	67.59
14 WC 0014072023		1256684 0357	HEADPHONES	2023/07/31	3.00 EA	2,337.29
15 WC 0014072023		1256684 0357	HEADPHONES	2023/07/31	3.00 EA	2,037.90
16 WC 0014072023		1038684 1436	16GB USB FLASH DRIVE (SOS)	2023/07/31	6.00 EA	237.38
17 WC 0014072023		1655684 0242	DCRS MACHINE / SOS SYSTEM - SUPPLY AND INSTALLATION	2023/07/31	3.00 EA	112,548.74

Full Names:

M ZIETSMAN

Signature:

[Signature]

Date: 2023/08/02

Print date: Wednesday, 2 August 2023, 12:05

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
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.						
				Sub Total:	ZAR	371,622.22
				Discount:	ZAR	0.00
				Total (Excl):	ZAR	371,622.22
				VAT:	ZAR	55,743.36
				Total (Inc):	ZAR	427,365.58



Department
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

P11D/2023
the DOJ & CD

DEPARTMENT OF JUSTICE AND
CONSTITUTIONAL DEVELOPMENT

PRIVATE BAG X9171

2023-07-31

CAPE TOWN 8000

BRANCH: PROVINCIAL OFFICE WESTERN CAPE

Tel: 021462 5471

Email: kdecarvalho@justice.gov.za

INTERNAL MEMO

DEFOIS/2023

DATE:	19 July 2023	FILE NO:	5/2/2
TO:	Provincial Control Committee	FROM:	Director: Finance
CC:	Director: Finance		
SUBJECT:	REQUEST FOR APPROVAL: PROCUREMENT OF AND DEVIATION FOR THE PROCUREMENT OF TWO (2) SOS SYSTEMS FOR OCJ AND ONE (1) SOS SYSTEM FOR CERES MAGISTRATE'S COURT		

1. Purpose

1.1 To request approval from the Provincial Control Committee in terms of item 35 of the Departmental Delegations to procure two (2) Sexual Offences court systems (SOS) for OCJ and one (1) SOS system for Ceres Magistrate's court and to deviate from obtaining three (3) quotations in terms of item 124 of the Departmental Delegations for the procurement of two (2) SOS systems for Office of the Chief Justice (OCJ) and one (1) SOS system for Ceres Magistrate's court.

2. Executive Summary

2.1 There is a need for two (2) SOS systems for the OCJ and one (1) SOS system for the Ceres Magistrate's court.

The Request for Quotation (RFQ) was sent to twenty seven (27) prospective suppliers and the RFQ closing date was extended but only two (2) quotations were received.

3. Discussion

3.1 Background

On 24 May 2023, the Acting Provincial Head, Ms N Bekwa, approved that the two (2) SOS systems for OCJ could be procured.

ANNEXURE A

In addition, a request was received for a SOS system for the Ceres Magistrate's court.

The request for quotation (RFQ) for the three (3) SOS systems mentioned above, was sent to twelve (12) prospective suppliers on 30 June 2023. Only one (1) quotation was received by the closing date of the RFQ. The RFQ closing date was therefore extended and submitted to fifteen (15) additional prospective suppliers.

SUBJECT:	REQUEST FOR APPROVAL: PROCUREMENT OF AND DEVIATION FOR THE PROCUREMENT OF TWO (2) SOS SYSTEMS FOR OCJ AND ONE (1) SOS SYSTEM FOR CERES MAGISTRATE'S COURT
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Despite submitting the RFQ to twenty seven (27) prospective suppliers, only two (2) quotations were received by the extended RFQ closing date. The specifications on the RFQ and the specifications on the quotes were accepted as correct by both Mr R Myburg, the Area Court Manager for Ceres Magistrate's court and Ms Z Pienaar, the Provincial Manager of the OCJ.

ANNEXURE B

3.2 Legal/Policy analysis

Annexure E, Appendix B, Item 35 of the Departmental Delegations indicates that the Provincial Control Committee has the delegation to approve the procurement of normal goods and services up to R1 million.

Annexure E, Appendix B, Item 124 of the Departmental Delegations makes provision for deviations from normal Supply Chain Management processes where it is impractical to invite competitive quotations. The Provincial Control Committee has the delegation to approve deviations up to R1 million.

ANNEXURE C

3.3 Motivation for course of action

The approval to procure three (3) SOS systems and to deviate from obtaining three (3) quotations is recommended as the offices mentioned in paragraph 1 have a dire need for the SOS systems and the RFQ was sent to many suppliers and the RFQ closing date was extended, but only two (2) quotations were received by the RFQ closing date.

PAJA Compliance

"All the requirements for taking a lawful, reasonable and procedurally fair administrative action have been complied with and no grounds exists for the review of the action."

4. Financial Implications

4.1 Only two (2) quotations were received by the RFQ closing date. The quotations received are as follows:-

Datacentrix	R427 365.58
Solbuild	R525 431.62

4.2 Funds for this purpose are available on the current financial year budget of the Provincial Office, Western Cape.

SUBJECT:	REQUEST FOR APPROVAL: PROCUREMENT OF AND DEVIATION FOR THE PROCUREMENT OF TWO (2) SOS SYSTEMS FOR OCJ AND ONE (1) SOS SYSTEM FOR CERES MAGISTRATE'S COURT
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5. Recommendation

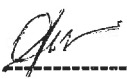
5.1 It is recommended that the Provincial Control Committee approves the procurement of two (2) SOS systems for the OCJ and one (1) SOS system for the Ceres Magistrate's Court from the supplier Datacentrix for the amount of R427 365.58 and to deviate from obtaining three (3) quotations for the procurement of the goods and services.


MS K DE CARVALHO
ASSISTANT DIRECTOR: PROV ADMIN

2023
DATE

RECOMMENDATION IN PARAGRAPH 5 APPROVED/NOT-APPROVED
COMMENT:

Name: K de Carvalho

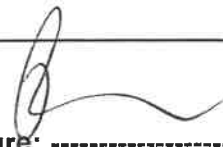
Signature: 

PROVINCIAL CONTROL COMMITTEE: MEMBER 1

DATE: 26/07/2023

RECOMMENDATION IN PARAGRAPH 5 APPROVED/NOT-APPROVED
COMMENT:

Name: P. BARNES

Signature: 

PROVINCIAL CONTROL COMMITTEE: MEMBER 2

DATE:

RECOMMENDATION IN PARAGRAPH 5 APPROVED/NOT-APPROVED
COMMENT:

Name: G. BENJAMIN

Signature: 

PROVINCIAL CONTROL COMMITTEE: MEMBER 3

DATE:

SUBJECT:	REQUEST FOR APPROVAL: PROCUREMENT OF AND DEVIATION FOR THE PROCUREMENT OF TWO (2) SOS SYSTEMS FOR OCJ AND ONE (1) SOS SYSTEM FOR CERES MAGISTRATE'S COURT
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5. Recommendation

5.1 It is recommended that the Provincial Control Committee approves the procurement of two (2) SOS systems for the OCJ and one (1) SOS system for the Ceres Magistrate's Court from the supplier Datacentrix for the amount of R427 365.58 and to deviate from obtaining three (3) quotations for the procurement of the goods and services.

RECOMMENDATION IN PARAGRAPH 5 APPROVED/NOT APPROVED
COMMENT:

Name: _____

Signature: _____

PROVINCIAL CONTROL COMMITTEE: MEMBER 4

DATE: _____

RECOMMENDATION IN PARAGRAPH 5 APPROVED/NOT APPROVED
COMMENT:

Name: _____

Signature: _____

PROVINCIAL CONTROL COMMITTEE: MEMBER 5

DATE: _____

RECOMMENDATION IN PARAGRAPH 5 APPROVED/NOT APPROVED
COMMENT:

Name: M Zietsman

Signature: 

PROVINCIAL CONTROL COMMITTEE: CHAIRPERSON (Vice)

DATE: 2023 17/12/26

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description: Procurement of three (3) SOS systems

BIDDER No.	1 (lowest quote)	2	3	4	5
NAME OF BIDDER	DATACENTRIX	SOLBUILD	Supplier 3	Supplier 4	Supplier 5
BID PRICE	R 427 365,58	R 525 431,62	R 0,00	R 0,00	R 0,00
PRICE (80 or 90)	80	61,64	0	0	0
POINTS: SPECIFIC GOALS	10	18	0	0	0
TOTAL (100)	90,00	79,64	0,00	0,00	0,00

Delivery Period (in DAYS)	ASAP	
Quotation Expiry Date	60 DAYS	
Is price Firm / Not 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	Datacentrix, Solbuild
Women	2	5	Solbuild
Youth	2	3	Solbuild
Disability	1	2	

Evaluator 1: Name

D. Wagner
Signature

[Signature]
Date

26/07/2023

Evaluator 2: Name

V. S. S. S.
Signature

[Signature]
Date

26/07/2023

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.

PAJA Checklist

Include in the submission a paragraph under the heading **PAJA COMPLIANCE**:

"All the requirements for taking a lawful, reasonable and procedurally fair administrative action have been complied with and no grounds exist for the review of the action."

A	There is an empowering provision authorizing the decision.	☒ Yes	☐ No
B	The decision will achieve the objective/purpose of the empowering provision.	☒ Yes	☐ No
C	The person requested to make the decision is authorized to do so by:	☒ Yes	☐ No
(a)	an empowering provision; or		
(b)	a valid written delegation of power.		
D	The following is applicable:	☒ Yes	☐ No
(a)	there has been compliance with all the procedures in the empowering provision and relevant prescripts and time frames ; or		
(b)	the empowering provision allows for a deviation from procedure or time frames and such deviation is in these circumstances fair and justified.		
E	All conditions contained in the empowering provision have been met.	☒ Yes	☐ No
F	The information considered is relevant and correct.	☒ Yes	☐ No
G	In the event that the decision adversely affects an individual(s), provision is made for the individual(s) to be notified of the decision.	☐ Yes	☒ No
H	The notice referred to in paragraph G informs the affected individual(s) of their right to appeal or review the decision, as well as their right to request written reasons.	☐ Yes	☒ No
I	The submission contains all the information mentioned in paragraphs A to H.	☒ Yes	☐ No


Signature of Recommending Official

Date: 22/07/2023

I hereby confirm that the decision taken is justifiable based on the information provided.

 M. ZIETSMAN

Signature of Delegated Official

Date: 2023/08/02





Department.
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
PRIVATE BAG X9171
2023 -06- 01
CAPE TOWN 8000
PROCUREMENT: REGIONAL OFFICE

Branch: Regional Office: Western Cape

Tel: 021 462-5471

Fax: 021-462-5063

INTERNAL MEMORANDUM

DATE:	22 MAY 2023	REQ NO:	-WC
TO:	PROVINCIAL HEAD-WESTERN CAPE DIRECTOR-FINANCE	FROM:	MS N BEKWA DIRECTOR: COURT ADMINISTRATION AND FACILITIES MANAGEMENT
SUBJECT:	REQUEST FOR PROCUREMENT OF THE (2) SEXUAL OFFENCES SYSTEMS FOR OFFICE OF THE CHIEF JUSTICE- HIGH COURT WESTERN CAPE.		

1. Purpose

The purpose of this memorandum is to request approval to procure two (2) sexual offences system for Office of the Chief Justice-WC.

2. Executive Summary

2.1 Current sexual offences systems utilised by Office of the Chief Justice are outdated and the current service provider is struggling to get parts required to repair the aging machines.

3. Discussion

3.1 Background

There is a need for procurement of two (2) sexual offences system for the Office of the Chief Justice Western Cape Province.

3.2 Legal/Policy analysis

The Western Cape Province has embarked on a program to replace ageing infrastructure as part of its core business-court support. Replacing SOS for OCJ falls under this program.

SUBJECT:	REQUEST FOR PROCUREMENT OF THE (2) SEXUAL OFFENCES SYSTEMS FOR OFFICE OF THE CHIEF JUSTICE- HIGH COURT WESTERN CAPE.
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3.3 Motivation

The Western Cape Province has embarked on a program to replace ageing infrastructure as part of its core business-court support. Replacing SOS for OCJ falls under this program. The needs for the OCJ-WC is as follows:

3.3.1. (2) SOS new machines.

1	DVR (Digital Video Recorder)	Each	2
2	IP PTZ Controller (Provision)	Each	2
3	PTZ Camera (Provision)	Each	2
4	PTZ Camera (Provision)	Each	2
5	43" Full HD TV (equivalent to Mecer)	Each	2
6	43" Full HD TV (equivalent to Mecer)	Each	2
7	43" Full HD TV (equivalent to Mecer)	Each	2
8	43" Full HD TV (equivalent to Mecer)	Each	2
9	19"LED Monitor (equivalent to Mecer)	Each	2
10	19"LED Monitor (equivalent to Mecer)	Each	2
11	Courtroom Speakers (equivalent to Pioneer)	Each	2
12	Headphones (equivalent to Behringer)	Each	2
13	Headphones (equivalent to Behringer)	Each	2
14	ACR Boundary Microphone	Each	2
15	Labour Costs	Each	2

SUBJECT:	REQUEST FOR PROCUREMENT OF THE (2) SEXUAL OFFENCES SYSTEMS FOR OFFICE OF THE CHIEF JUSTICE- HIGH COURT WESTERN CAPE.
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4. Financial implications

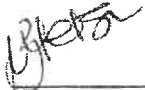
The estimated value of this procurement is Two Hundred Thousand Rand (R240 000.00). Funding is available on the budget of the Western Cape Province. This item is included in the Procurement Plan for the 2023/2024 financial year.

5. Recommendation

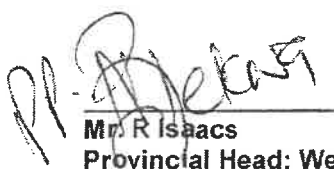
It is recommended that the Provincial Head approves the procurement of sexual offences systems for the Office of the chief Justice-HC in the Western Cape Province.


Ms N Bekwa
Director: Court Administration and Facilities Management
Date: 22/5/2023

Recommendation in paragraph 5 above supported/Not supported
 IT to assist with obtaining quotations


Ms. M Zietsman
Director: Finance
Date: 2023/5/24

Recommendation in paragraph 5 above supported/Not supported


Mr R Isaacs
Provincial Head: Western Cape
Date: 24/5/2023

approve as per request

Scm to start the process as per attached spec

28/5/2023





the doj & cd

Department:
Justice and Constitutional Development
REPUBLIC OF SOUTH AFRICA

OFFICE OF THE DIRECTOR GENERAL

Private Bag X 61, PRETORIA, 0001 • Momentum Centre, 329 Pretorius Street, PRETORIA, Tel: (012) 3151111

Ref: 1/8/1

Enq: D Van Loggenberg

E-mail: dvanloggenberg@justice.gov.za

Ms N Bekwa
8 Riebeeck Street
5th Floor Norton Rose House
Cape Town
8000

Dear Ms Bekwa

ACTING APPOINTMENT IN TERMS OF SECTION 32 (1)(b) OF THE PUBLIC SERVICE ACT, 1994: Ms N Bekwa

This letter serves to inform you that the Delegated Authority has approved your acting appointment as the Acting Provincial Head: Western Cape. The acting appointment is from 1 May 2023 to 30 June 2023. The appointment is without remuneration.

It is trusted that you will continue providing leadership to lead the Chief Directorate during the acting period. This appointment is in terms of PSA, 1994, section 32 (1)(b).

Kind regards

ADVID MASHABANE
DIRECTOR - GENERAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
DATE: 23/5/23

I HEREBY ACCEPT / DO NOT ACCEPT THE APPOINTMENT AS INDICATED ABOVE

MS N BEKWA
DIRECTOR: COURT OPERATIONS
DATE: 23/5/2023

QUOTATION

Corporate Office
Sage Corporate Park, Room
220 Joan Crescent
Gas Porters Rd, Midland
P.O. Box 2922, Kansas, Oklahoma
Garden City, 76643, South Africa
Tel: +27 87 241 8111
Fax: +27 87 241 5100
Telex Ref No: 240657224

Sanyang Logistics
 26 Landmark, 4th, Koshingai
 Extension 11 Shanghai
 Gauteng 0157, South Africa
 PO Box 59220, Sandton
 Gauteng, 1943, South Africa
 Tel: +27 12 857 6144
 Fax: +27 12 857 6140
 VAT Reg. No. 4100172814

[illegible]

Don Larr
8 Ground Floor, The Terrace
Westway Office Park
Oxey Mills, 3830, Gurnon
PO Box 1647, Westway
Gurnon, 3610, 3600 America
Tel: +31 87 741 8200
Fax: +31 87 741 8200
eMail: Reg.Nr. 817018481

Poag Hardware
175 Gage Road
Mill Park, OH 43061
Port Elizabeth
Tel: 614-826-7700
Fax: 614-826-7701
VAT Reg. No. 9700261723

East London
5-10 Waltham Street
Chesswood Office Park
Boreham, Essex, East London
PC 60R 19001, U.K.
215, South Africa
Tel: +27 22 998 6661
Fax: +27 22 905 5001
VAT Reg No: 2680255500

Datacentrix Contacts

Reference number: VVC 00104572023
Quote date: 04 July 2023
Shipping address: C/O: DOJ&CD - MC Ceres
44 Voortrekker Road, Ceres
HC Cape Town
36 Keerom Street, Cape Town

SOS Environment	Item Description	QTY	UNIT EXCL	PRICE EXCL
Courtroom	48" Mezer full HD TV	6	R8 500.00	R51 000.00
Courtroom	19" Mezer LED Monitor 1280x1024 W/HDMI	6	R2 480.00	R14 880.00
Courtroom	HDMI to VGA Converter	3	R250.60	R751.80
Courtroom	IP PTZ Controller (Provision)	3	R11 300.00	R33 900.00
Courtroom	Court Room Speakers Behringer	3	R5 607.39	R16 822.17
Courtroom	PTZ Camera (Provision)	3	R6 930.51	R20 791.54
Courtroom	20M 3.5MM STEREO MALE TO MALE	3	R181.30	R543.90
Courtroom	1M RG59 BNC TO OE STMP T1N	3	R40.53	R121.59
Courtroom	Provision DVR	3	R3 076.38	P9 229.14
Courtroom	Half Moon Floor Trunking (per 3 Meter)	30	R184.00	R5 520.00
Courtroom	Wall Mount Bracket (TV)	2	R359.13	R2 154.34
Courtroom	VGA cable 10meter	3	R123.90	R371.70
Child Room	48" Mezer full HD TV	3	R8 500.00	R25 500.00
Child Room	Boundry Microphone	3	R1 244.57	R3 733.70
Child Room	30 CM Male BNC - 6.3MM Male JA	3	R77.00	R231.00
Child Room	CONS: Double Sided Tape 15MMX18M	3	R22.53	R67.58
Child Room	50CM XLR FEM W/SWITCH TO MINI XLR FEM	3	R698.60	R2 095.80
Child Room	Headphone Pre-amp (Childroom)	3	R779.13	R2 337.38
Child Room	Headphones Behringer	6	R339.65	R2 037.92
Child Room	PTZ Camera (Provision)	3	R6 930.51	R20 791.54
Child Room	2M 6.3MM STEREO - 6.3MM STEREO M - F	3	R97.23	R291.69
Child Room	Wall Mount Bracket (TV)	3	R384.78	R1 154.34
Waiting Room	48" Mezer full HD TV	6	R8 500.00	R51 000.00
Waiting Room	Wall Mount Bracket (TV)	3	R384.78	R1 154.34
Waiting Room	16GB USB Flash Drive Cruzer	3	R79.13	R237.38
Courtroom	BNC Female - RCA Male	3	R20.26	R60.77
Courtroom	Adapter Coupler 2X15A Janus	6	R48.65	R291.90
Courtroom	Adapter Plug 3X15A	6	R37.79	R226.72
Courtroom	New Video Balun 1080P 3MP 4MP	3	R109.56	R328.69
Courtroom	Balun Video (per pack)	3	R669.56	R2 008.69
Courtroom	Enclosure Plastic 198X195X68	6	R142.83	R856.97
Courtroom	Plugtop 15A3P with Flat Earth	6	R14.87	R89.21
Child Room	Wall Mount Bracket (TV) Arm Bracket	3	R457.50	R1 372.50
Courtroom	Wall Mount Bracket (Speakers)	3	R52.50	R157.50
Courtroom	Ethernet Cable (Meter) CAT6	360	R14.80	R5 328.00
Child Room	EGA Trunking (25x15) - White per 3 Meter	36	R42.00	R1 512.00
All Sites	Site Assessment	3	R3 540.00	R10 620.00
Installation	Installation, Testing and Training	3	R27 350.00	R82 050.00

SUB TOTAL	R	371 622.24
VAT @ 15%	R	55 743.34
GRAND TOTAL	R	427 365.58

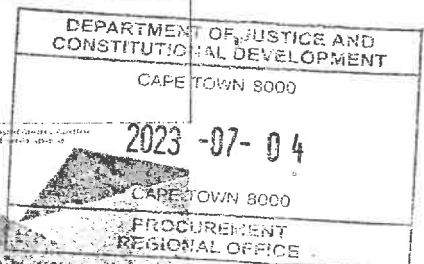
PLEASE NOTE

- CONDITIONS OF SALE**

1. Sub total Prices quoted are nett and exclude VAT
2. Quotation is valid for 60 days from date of issue
3. Payment strictly 30 days from Invoice date
4. Prices are based on an exchange rate of US\$1 = R 17.50
5. Installation subject to receipt of a Purchase Order and 10-12 week delay on stock availability

Name: _____ Signed: _____ Date: ____/____/2023

Name: Mickey Moodley Signed: [Signature] Date: 04/07/2023

[illegible]

SOS SYSTEM QUOTE-CapeTown

 SOLBUILD Make Technology Simple...			
57 Sloane Street Bryanston, Gauteng 2196 ZA +27 608607790 info@solbuild.co.za https://solbuild.co.za/ VAT Registration No. 4580300095			
CUSTOMER	QUOTE	DATE	
Private Bag X 9171, Cape Town, 8000	REF No		
4TH Floor, Norton Rose Building, 08 Riebeeck Street, Cape Town, 8000	CQ-230713-16	VALID UNTIL	13 th -Sept-2023
SOS CAPE TOWN			
DESCRIPTION	QTY	RATE	AMOUNT
Court Room			
48 Inch TV Display	6	9747,00	58482,00
19 Inch LED Monitor (1280x1024 resolution, HDMI Enabled)	6	2136,08	12816,48
4-ch Mini 4 PoE 1U NVR	3	2778,75	8336,25
2 MP 25X Zoom PTZ Camera	3	10971,08	32913,24
JoyStick Control	3	6824,33	20472,99
Court Room Speakers (Pair) with Speaker Mounts	3	5414,50	16243,50
Wall mount Brackets - TV	6	1137,95	6827,70
Ethernet Cable(Roll 150m)	3	663,89	1991,67
Balun UTP to Coaxial Converter (Tranciever/reciever Pair)	6	136,18	817,08
BNC to HDMI Converter	6	2265,13	13590,78
1 in 4 Out HDMI Splitter	3	3690,75	11072,25
25m HDMI Cable	9	796,58	7169,22
10m HDMI Cable	3	313,50	940,50
0,5m HDMI Cable	3	114,00	342,00
Half Moon Trunking(Per 3 Metre)	30	241,63	7248,90
EGA Trunking (25 * 16) (Per 3 metre)	36	55,41	1994,76
Child Room			
48Inch TV Display	3	9747,00	29241,00
2 MP 25X Zoom PTZ Camera	3	10971,08	32913,24
Headphones	3	697,63	2092,89
Lavalier Microphones	6	2122,54	12735,24
Audio Interface	3	9041,63	27124,89
TV Wall mount Brackets	3	1138,58	3415,74
Balanced 3.5mm TRS Female to XLR /14 inch Male Adapter	6	366,06	2196,36
TRS Cable – 100m Roll	3	2830,86	8492,58
TRS 1/4" jack is 6.35mm jack plug(Pack)	3	271,55	814,65
Waiting Room			
48 Inch TV Display	3	10625,00	31875,00
TV Wall mount Brackets	3	1138,58	3415,74
SanDisk Cruzer Blade 16GB USB Flash Drive	3	112,58	337,74
Project Management and Installation			
Sundries – Power cables, extension and termination plugs	3	2822,21	8466,63
Site assessment and inspection	3	3919,64	11758,92
Installation and Labour	3	26919,04	80757,12
SUB-TOTAL			456897,06
VAT	15,00%		68534,56
TOTAL			525431,62
TERMS: DELIVERY PERIOD IS BASED UPON EQUIPMENT AVAILABILITY. ATLEAST 14 DAYS LEAD TIME			
 SOLBUILD Make Technology Simple...			

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MINISTRY OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT CAPE TOWN 8000 2023 -07- 13 CAPE TOWN 8000 PROCUREMENT REGIONAL OFFICE
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SOS SYSTEM QUOTE-CapeTown

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DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
CAPE TOWN 8000
2023 -07- 13
CAPE TOWN 8000
PROCUREMENT REGIONAL OFFICE