

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: INTERNAL AUDIT NATIONAL OFF



Billing Address: ,
Delivery Address: PRETMEED BUILDING ROOM 724,
Tel: Fax: Email:

PURCHASE ORDER
Original

INVOKE SOLUTIONS

PO Number: POQ000087T
Amendment: 0 Date: 2022/09/19

Attention: Ntshengiso Moraswi
Cell: 072 752 3777
Office: 012 348 2626
Fax: 086 631 5424
Email: info@invoke-solutions.co.za

Our contact
M MOGANO
Cell: 083 453 0367
Tel: 012 357 8280
Fax: 012 327 8539
Email: mumogano@justice.gov.za

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	16/09/2022	1585684 0000	NOTEBOOK/LAPTOP	2022/09/07	11.00 EA	205,437.76

Sub Total: ZAR 205,437.76
Discount: ZAR 0.00
Total (Excl): ZAR 205,437.76
VAT: ZAR 30,815.66
Total (Inc): ZAR 236,253.42

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:

REQUEST FOR QUOTATION EVALUATION

QRQ00007LW

RFQ Line	Item Number	Description	Quantity
1	1585684 0000	NOTEBOOK/LAPTOP	11.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: INVOKE SOLUTIONS Comments: A valid quotation has been received	236,253.42	20.00	80.00	100.00	☒
Supplier: EZEVEE COMPUTER SOLUTIONS Comments: A valid quotation has been received	236,489.85	20.00	79.92	99.92	☐
Supplier: 8BIT TECHNOLOGIES Comments: A valid quotation has been received	258,806.86	20.00	72.36	92.36	☐

Clive Rogers
Evaluator Name and Surname

26941643
Evaluator Persal Number

[Signature]
Evaluator Signature

16/09/2022
Date

*DOCUMENT COMPLIANT
 *Suppliers ON RFB740
 *LATEST CSDs ATTACHED
 *Prices Market Related
 *List of Tender Defaulters Attached

[Signature]

16/09/2022

[Signature]
19/9/2022



INVOKE SOLUTIONS

Company: Invoke Solutions (Pty) Ltd
VAT no: 4120267242
Tel: 012 348 2626
E-mail: accounts@invokesolutions.co.za

Quotation

DATE: September 6, 2022
Quote No: Q082022/25

Validity : 30 Days

Quote To:

Department of Justice and Constitutional Development
317 Pretmed Building
Pretorius Street
Pretoria
0001

Quantity	Description	Unit	Price	AMOUNT
11	Acer TMP215-53-71T5 15.6"FHD IPS i7-1165G7 8GB 512GB PCIe NVMeSSD Wifi BT FPR B/L KB TPM2.0 Win10+Win11 Pro Upgrade	Each	R 16,150.00	R 177,650.00
11	Acer 5YR ON SITE	Each	R 2,172.56	R 23,898.16
11	Kensington Carry IT SP10 Classic Carry Bag 15.6"	Each	R 228.80	R 2,516.80
11	MECER 4-DIAL NOTEBOOK CABLE LOCK	Each	R 124.80	R 1,372.80
SUB TOTAL				R 205,437.76
TAX RATE				15.00%
VAT				R 30,815.66
TOTAL PRICE				R 236,253.42



QUOTATION

PO BOX 25101
GEZINA
0031



We do IT better

TEL:012 329 2851 FAX:012 329 9289

MOBILE:072 673 9968

VAT NO:4040217418

REG NO:05/008524/23

MOBILE:072 5770888

BANKING DETAILS

STANDARD BANK-ARCADIA

CODE:0108 45

ACC NO:011 276118

FROM:

EMAIL: SALES@EZEVEE.CO.ZA

Company: DEPARTMENT OF JUSTICE

Contact: Mogano Muriel

Email: mogano.muriel@doj.gov.za

TEL: 012 357 8231

FAX:

DATE: September 06, 2022

REFERENCE NO 06/0922-1

CSD SUPPLIER NO: MAAA0011925

CSD UNIQUE NO: A8EB63EE-5B1F-4C95-8238-9ECC0FA5F62F

BEE STATUS-100%

ITEM CODE	DESCRIPTION	QTY	PRICE	TOTAL
NX.VMKEA.90F	Acer TMP214-52-541H 14" FHD IPS LTE (5-10210U) SO8GB 1 X Open Slot 512GB PCIe NVMe SSD No ODD WiFi B/L KB FPR Win10 Pro1 YR	11	18 694,85	205 643,35
CORP-5YR	Acer 5 Years acerNBOnsite - 3 Years Acer Onsite to a 5 Years Mustek Onsite Warranty	11		
LKCP-0093	MECER 4-DIAL NOTEBOOK CABLE LOCK	11		
K62562	Kensington Carry IT-SP10 Classic Carry Bag 15.6" - Carry Case	11		
CORP-5YR	5 YEAR ON SITE WARRANTY	11		



TERMS AND CONDITIONS OF SALE

The above quotation is valid for 30 days & Includes VAT @ 15%

Account and COD facilities available. Warranty-standard

All quotations made AND orders placed are subject to EZEVEE standard terms and conditions

Sub-Total	R 205 643,35
15% VAT	R 30 846,50
Total Solution	R 236 489,85

acer SILVER
SYNERGY PARTNER

MECER
brother



lenovo EPSON

Microsoft OKI



QUOTATION

Date: Tuesday, 08 September 2021
 Account Manager: Pet Mole
 Tel: 078 867 4740
 Email: sales@bbit-technologies.co.za
 Quotation No.: Delivery and Supply of Laptops
 Company Registration: 2006/186275/21
 CSD Supplier No: MAAA0977303
 VAT Registration No: 4610292066
 TAX PIN: 9109509168
 Address: Unit 7 Kingston Park
 639 Old Pretoria Road
 Halfway House
 MIDRAND
 1685

Client Name: Department of Justice
 RFQ No.: Delivery and Supply of Laptops
 Attention: Mole Mole
 Tel: 012 357 8599
 Email: molemole@justice.gov.za
 Address: 817/319 Pretorius Building, Pretorius Street, Pretoria, 0001

Supply of Computers				
Item No.	Description	Qty	Unit Price	Selling Price
1.	Acer TMP215-53-71TS 15.6" FHD IPS (i7-1165G7 8GB 512GB PCIe NVMe SSD WIR BT FPR B/L KB TPM2.0 Win10+Win11 Pro Upgrade 3YRCSW (GTMWCE7) Acer TMP215-53-71TS 1.0	11	R 15,788.93	R 184,128.12
	15.6" FHD IPS Acer ComfyView Display	R	-	-
	Intel® Core™ i7-1165G7	R	-	-
	8GB DDR4 Memory	R	-	-
	512GB PCIe NVMe SSD (1000GB HDD	R	-	-
	SD CR No ODD 8-pin 45W AC adapter	R	-	-
	Wireless BT FPR TPM 2.0 UMA	R	-	-
	Back Light HD Camera with 2Mic 1.0	R	-	-
	Win 10 + Win 11 Pro Upgrade	R	-	-
	3 Year On Site Warranty	R	-	-
	Acer 3YR ON SITE (NBD 963) NR COMMERCIAL NO BOOKLET - TENDER - SOUTH AFRICA (GTMWCEMENT)	11	R	-
	Kensington Carry IT SP30 Classic Carry Bag 15.6" - Carry Case (GTMWAT)	11	R 2,256.12	R 24,817.32
	MECER 4-DIAL NOTEBOOK CABLE LOCK (GTMWBLR)	11	R 250.00	R 2,750.00
	5 YEAR ON SITE WARRANTY	11	R 134.00	R 1,474.00
		11	R 1,060.00	R 11,880.00
		R	-	-

Confidential



Unit 7 Kingston Park, 639 Old Pretoria Road, Halfway House, Midrand
 Tel: 078 867 4740 / 012 357 8599 / 012 357 8599

		Total Excl	R 225,048.44
		VAT @15%	R 33,757.42
		Total Incl	R 258,806.86
Bank, Netbank Cheque Account: Branch Code: 190785; Account Number: 117155080		Grand Total Incl.	R 258,806.86
Terms and Conditions			
ETA and Delivery Times are estimated between 8 - 16 weeks from time of Purchase Order placed.			
1. Quotation valid for 90 days			
2. Payment strictly CDD unless account facilities of maximum 30 days are authorized			
3. Prices are based on a exchange rate of USD1 = R16.15			
4. VAT is calculated 15%			
5. Warranty as per manufacturer.			
6. Errors and Omissions Excepted			
7. Stock is kept in the Country (RSA) and ETA should be dependent on Stock levels when orders are placed			
Signed By: Avonile Mole			



(Signature)

