

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: MC KUILS RIVER

Billing Address: Private Bag x 1, Kuilsrivier, 7580

Delivery Address: REGIONAL OFFICE CAPE TOWN: NORTON ROSE FINANCE OPEN PLAN ROOM 416, 122 Van Riebeeck Avenue, Kuilsrivier

Tel: 021 903 1161

Fax: 021 903 7902

Email:



PURCHASE ORDER
Original

EDEN SOLAR

PO Number: POR00000DSL
Amendment: 0 Date: 2024/01/31

Attention: ANDRE RETIEF
Cell: 083 580 6315
Office:
Fax:
Email: edensolarptyltd@gmail.com

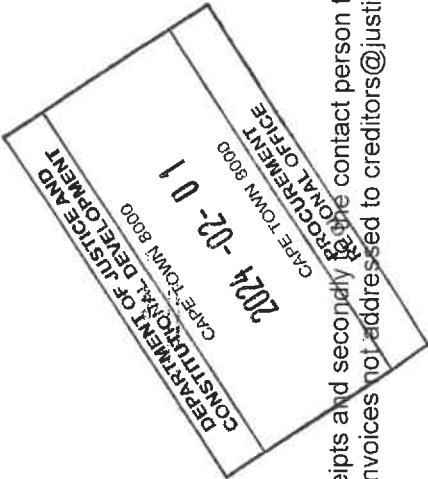
Our contact
VERA SEALS
Cell: N/A
Tel: 021 462 5471
Fax: 021 461 0190
Email: vseals@justice.gov.za

ZAF

ZAF

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
529		1637684 0000	UPS (UNINTERRUPTED POWER SUPPLY)/SOLAR BACKUP POWER SUPPLY	2024/01/31	1.00 EA	745,826.09

Sub Total:	ZAR	745,826.09
Discount:	ZAR	0.00
Total (Excl):	ZAR	745,826.09
VAT:	ZAR	111,873.91
Total (Inc):	ZAR	857,700.00



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

P0R0000DSL

00181

REQUEST FOR QUOTATION EVALUATION
QRR0000D9N

PCC05/2023

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

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: EDEN SOLAR Comments: A valid quotation has been received	857,700.00	15.00	80.00	95.00	☒
Supplier: DDD ELECTRICAL Comments: A valid quotation has been received	875,956.29	15.00	78.30	93.30	☐
Supplier: BATATU ELECTRICAL Comments: A valid quotation has been received	972,197.37	18.00	69.32	87.32	☐
Supplier: PEMIOR ELECTRICAL AND MAINTENANCE Comments: A valid quotation has been received	887,099.21	10.00	77.26	87.26	☐

Anita M. Harris

Evaluator Name and Surname

11560659

Evaluator Persal Number

[Signature]

Evaluator Signature

2024/01/31

Date

PCC05/2023

the doj & cd		GOODS & SERVICES REQUISITION										DOJ & CD									
Department: Justice and Constitutional Development REPUBLIC OF SOUTH AFRICA		Responsibility: 3 0 8 9 3 6 8 4										Contact Person: S. MATYALA									
Reference: 0000005		Objective:										Contact No: 021-462 5471									
Date requested: 0 9 1 1 2 0 2 3		Project:										Fax No: 0864084834									
Date Required:		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 (incl VAT)	Total Amount (incl VAT)															
1	1637684	SUPPLY AND INSTALLATION OF BACK UP POWER SUPPLY																			
2		AT KULSRIVER COURT																			
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
Total						R857 700. 00															
Comments: Supply and installation of back up power at Kulsriver Court, six quotations were submitted and EDEN SOLAR is the lowest																					
Requestor	23212526	S MATYALA	Signature	ADMIN	CLEK	29112023															
Responsibility Manager	16910206	P BARBER	Signature	DO	FM	29112023															
Delegated Authority	11367679	M Ziersman	Signature	DF		30112024															
Delegated Authority			Signature																		
OBTAIN DELEGATED AUTHORISATION AND FORWARD TO SCM OFFICE THIS GOODS & SERVICES REQUISITION WAS AWARDED TO EDEN SOLAR																					



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 Kuilsriver MC

Email: zbasadien@justice.gov.za

2nd February 2024

The Area Court Manager
Magistrates Court
Private Bag X 1
**KUILSRIVER
7580**

ATTENTION: N Desha,

**APPROVAL PCC05/2023 – APPROVAL FOR THE SUPPLY AND INSTALLATION OF SOLAR
BACK-UP POWER SUPPLY AT KUILSRIVER 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: 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



the doj & cd *Re: P205/2023*

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

PCCOS/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 : KUILSRIVER 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 Kuilsriver 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 : KUILSRIVER 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 Kuilsriver 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	EDEN SOLAR	R857 700. 00
27/09/2023	DDD ELECTRICAL	R875 956. 29
27/09/2023	PEMIOR ELECTRICAL	R887 099. 21
27/09/2023	BATATU ELECTRICAL	R977 197. 37 R972 197. 37
27/09/2023	INNOVATIVE ENERGY PROJECTS	R1416 710. 80

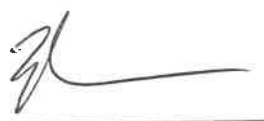
SUBJECT:	MOTIVATION TO INSTALL SOLAR BACKUP POWER SUPPLY : KUILSRIVER MAGISTRATES COURT
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5. FINANCIAL IMPLICATIONS

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 **EDEN SOLAR** with the amount of **R857 700. 00** at the Kuilsriver magistrate's court.



Ms P. BARNES
DEPUTY DIRECTOR: FACILITIES MANAGEMENT
DATE: 29 NOV. 2023

RECOMMENDED / NOT RECOMMENDED

COMMENTS:

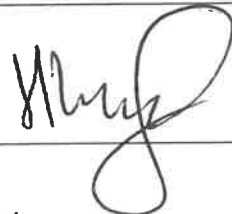
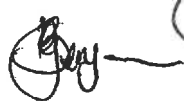
MS N BEKWA
DIRECTOR: JUSTICE OPERATIONS AND FACILITIES MANAGEMENT: WC
DATE:

SUBJECT:	APPROVAL FOR THE SUPPLY AND INSTALLATION OF SOLAR BACKUP POWER SUPPLY: KUILSRIVER 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 Eden Solar to the amount of R857 700.00 at the Kuilsriver 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. BARNES 
PCC Member	M ZIACA 
PCC Member	G. BENJAMIN 

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description: SUPPLY AND INSTALLATION OF SOLAR PANELS - ^{Kuilsrivier} ~~Simonstown~~ ^{AK}

BIDDER No.	1 (lowest quote)	2	3	5
NAME OF BIDDER	EDAN SOLAR ✓	DDD ELECTRICAL ✓	PREMIOR ELECTRICAL & MAINTENANCE ✓	BATATU ELECTRICAL ✓
BID PRICE	R 857 700,00 ✓	R 875 956,29 ✓	R 887 099,21 ✓	R 1 416 710,80 ✓
PRICE (80 or 90)	80 ✓	78,3 ✓	77,26 ✓	27,86 ✓
POINTS: SPECIFIC GOALS	15 ✓	15 ✓	10 ✓	10 ✓
TOTAL (100)	95,00 ✓	93,30 ✓	87,26 ✓	37,86 ✓

Delivery Period (in DAYS)	ASAP	ASAP	ASAP
Quotation Expiry Date			
Is price Firm / Not 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. Mthiyela Signature [Signature] Date 25.01.2024
 Evaluator 2: Name P. Bantjes 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.



EdenSolar

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

QUOTATION

To: Kuilsriver MC

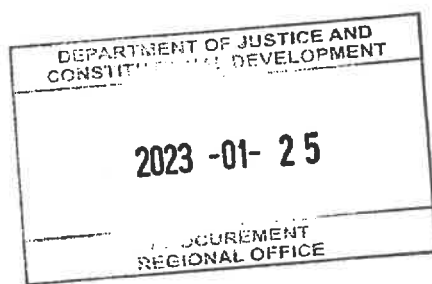
Quote Number: 529
Quote Date: 26/09/23

- 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 this quote date.
- There is a 24 month warranty on equipment.

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



DDD Electrical (pty) LTD

Quote



Date	September 27, 2023
Valid Until	March 21, 2024
RFQ	KUILSRIVER MAGISTRATES
Customer ID	DEPARTMENT OF JUSTICE

Customer:

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT
122 VAN RIEBEECK ROAD
KUILSRIVER. CAPE TOWN.
Tel: 021 903 1332
Ndesha@justice.gov.za

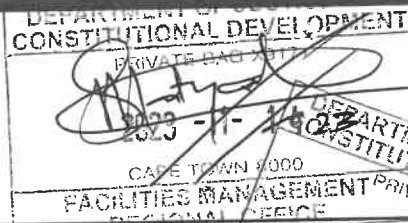
Quote/Project Description

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	6	R 250.00	R 1 500.00
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)	300	R 15.00	R 4 500.00
Solar Cable - 6mm (-) Negative (Black) (PER METER)	300	R 15.00	R 4 500.00
Earth Wire: 6mm (Insulated) (PER METER)	200	R 20.00	R 4 000.00
Surfix Cable: 6mm 4 Core + Earth	400	R 85.00	R 34 000.00
DC 3P Battery Disconnect Box 250A NH1	3	R 900.00	R 2 700.00
Commodities	1	R 40 000.00	R 40 000.00
COC and registration	1	R 15 000.00	R 15 000.00
Labour & Travel	1	R 120 000.00	R 120 000.00
Subtotal			R 761 701.12

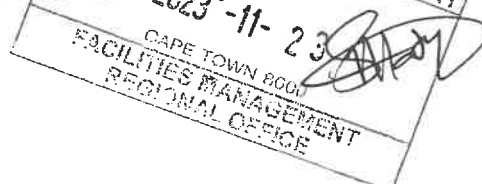
DDD Electrical details

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



Discount	-
VAT Rate	% 15.00
VAT	R 114 255.17
Total	R 875 956.29

24 Months Guraantee on Workmanship and Maaterial

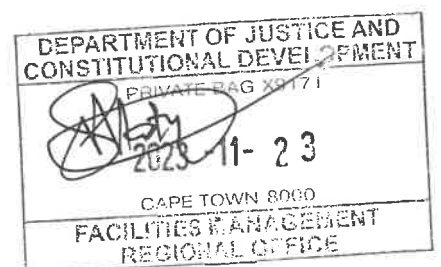
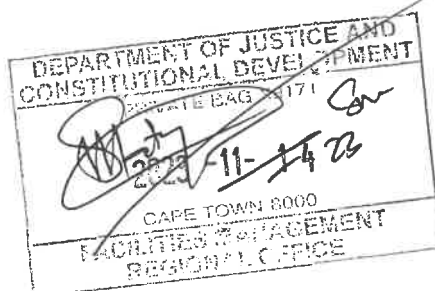


Thank you for your business!

Should you have any enquiries concerning this quote, please contact David Du Plessis on 0713030685

16 Joubert Street, Kraaifontein, South Africa, Western Cape, 7570

Tel: 0713030685 Fax: E-mail: dddelectrical.david@gmail.com



Quotation

100 Voortrekker road
Salt River, Cape Town, 7925
admin@batatu.co.za
0833411292

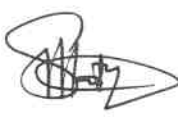
DATE 1 9/27/23
Quotation # 10027923DOJ
Validity 30 Days

Name Department of Justice and Constitutional Development
Address Kuilsriver Magistrate Court
Email Ndesha@justice.gov.za (0219031332)

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	5	R 71 760,00
9	Trace Circuits	ea	2	R 28 704,00
10	Combinor Boxes	ea	1	R 5 232,50
11	6 mm surfix	ea	3	R 43 953,00
12	Conduit 25 mm	ea	3	R 4 372,88
13	Couplings	ea	50	R 186,88
14	Adaptor	ea	20	R 149,50
15	Saddles	ea	100	R 299,00
16	Trunking	ea	10	R 3 289,00
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
22	Labour/Cabling	ea	3	R 43 056,00
23	Accessories	ea	1	R 23 400,00
24	Travel Cost	km	600	R 2 700,00
25	Warranty period	yr	2	
Bank: Nedbank Branch Code: 198765 Account Number: 1013483960 Branch Name: Milnerton			SUBTOTAL	R 972 197,37
			OTHER	R -
			TOTAL	R 972 197,37

THANK YOU FOR YOUR BUSINESS!

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

 28/09/2023

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 :202367ref1

Department of Justice and Constitutional
Development

2023/11/28

Regional Office Cape Town

Kuilsriver Magistrates Court

ATT : LEITH ENVER

EMAIL : eleith@justice.gov.za

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 224 390,87	R 673 172,61	R 100 975,89	R 774 148,50
Solar System Installation Costs	1	R 53 460,00	R 53 460,00	R 8 019,00	R 61 479,00
Supply cables to outside room	1	R 5 616,00	R 5 616,00	R 842,40	R 6 458,40
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 771 390,62	R 115 708,59	R 887 099,21

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

