

REQUEST FOR QUOTATION EVALUATION

QRT00005VR

RFQ Line	Item Number	Description	Quantity
1	440479 0633	DOCKING STATION./ REPLICATOR	20.00 EA
2	440479 0664	USB MOUSE	20.00 EA
3	440479 0664	USB MOUSE	20.00 EA
4	440479 0363	KEYBOARD MECER	20.00 EA
5	822479 0002	CABLE LOCK LAPTOP / PC	20.00 EA
6	421479 0976	BAG LAPTOP	20.00 EA
7	1220479 0000	NOTEBOOK/LAPTOP	20.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: CBT CONNECT Comments: A valid quotation has been received	580,218.70	10.00	80.00	90.00	☒
Supplier: BANZOTYPE Comments: A valid quotation has been received	643,977.00	10.00	71.21	81.21	☐
Supplier: EXCESOR TECHNOLOGY GROUP Comments: A valid quotation has been received	695,520.00	10.00	64.10	74.10	☐
Supplier: E P WEB ICT Comments: A valid quotation has been received	703,783.67	10.00	62.96	72.96	☐

Lucinda Ngwebi
 Evaluator Name and Surname

2694867
 Evaluator Persal Number

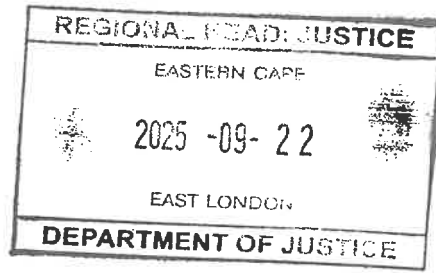
[Signature]
 Evaluator Signature

04/10/2025
 Date



Reg.No: 2012/108040/07
Val No: 4620293227

QUOTATION



Palmdale Farm
Bulura Road, Bulura
Great Kei
5290
Tel : 087 265 9280
Cell : 083 687 0108
Fax : 086 551 3714
E-mail : sales@cbtconnect.co.za
Web : www.cbtconnect.co.za

Prepared by:

CLIENT: Department of Justice and Constitutional Development

CONTACTS: Mboniswa Kholisa
Tel: + 27 (0) 43 702 7060
Cell: +27 (0)
Fax: +27 (0)
EMAIL: KMboniswa@justice.gov.za

REFERENCE: ECRFQ-046

DATE
22-Sep-25
QUOTATION NO:
Q-DOJ10071
CSD SUPPLIER NUMBER
MAAA0001672
LOGIS SUPPLIER NUMBER
BN980

UNITS	DESCRIPTION	PART NO.	UNIT PRICE	AMOUNT
20	LENOVO E14 14.0" INTEL U7-255H 16GB 512GB SSD WIN11 PRO 3YR ONS	E14 21SX001JZA	R 17,970.70	R 359,414.00
20	DOJ E14 (Win 11 Ent)	QRPN2495	R -	R -
20	5Y Premier Support upgrade from 3Y Onsite		R 1,832.60	R 36,652.00
20	Lenovo Universal USB-C Docking Station- SA	40AY0090SA	R 3,524.20	R 70,484.00
20	MECER 4-DIAL NOTEBOOK NANO; T-Bar Compatible CABLE LOCK.	LKCP-6931	R 176.00	R 3,520.00
20	EVERKI SWIFT LIGHT BACKPACK; UP TO 17.3" SCREEN	EKP116N8K	R 459.43	R 9,188.60
20	DEDICATED 1x IEC 1x CLOVER POWER CABLE - 2 WAY	A003M-2W I+C	R 99.00	R 1,980.00
20	MECER BLACK USB SLIM KEYBOARD W/Copilot	MK-U03BK+	R 120.89	R 2,417.80
20	MECER BLACK USB OPTICAL WHEEL MOUSE (1000 DPI).	MM-U03BK	R 99.00	R 1,980.00
20	MECER MOUSE PAD FOR OPTICAL MOUSE	MOUSE-PAD	R 17.25	R 345.00
20	5 Year Corporate ONS (Covers Qty 1 C-NOTESIM-22232761-1) (Covers Qty 1 Comment) (Covers Qty 1 40AY0090SA) (Covers Qty 1 LKCP-6931) (Covers Qty 1 EKP116N8K) (Covers Qty 1 A003M-2W I+C) (Covers Qty 1 MK-U03BK+) (Covers Qty 1 MM-U03BK) (Covers Qty 1 MOUSE-PAD)	CONTRACT: 19927	R 927.83	R 18,556.60
SUB-TOTAL				R 504,538.00
VAT @ 15%				R 75,680.70
TOTAL PRICE				R 580,218.70

Terms and Conditions:

All prices shown are inclusive of VAT
Orders are subject to cancellation at CBT discretion, be it due to force Majeure or any cause beyond the control of the organisation
Should a pricing discrepancy present itself due to receipt of new stock and/or rand dollar exchange, CBT Connect (Pty) Ltd reserves the right to enforce the new price
Pricing will be valid for 60 days of this quote
Confirm pricing with us before issuing a purchase order
Delivery is effected within 7 days from date of receipt of official order
Delivery is subjected to availability of stock

Banking Details
Acc Name: CBT Connect
Bank Name: FNB
Acc. No.: 62705317883
Branch No: 210221

CBT CONNECT (PTY) LTD
CELL: 083 687 0108
FAX: 086 551 3714
Email: info@cbtconnect.co.za



VAT Number 4470291784

Company Registration Number 2016/161561/07

QUOTE

Client Justice & C Department

Quote No QTE-00307
Quote Date 22 Sep 2025
Order No ECRFQ-046
VAT No
Supplier No
Project

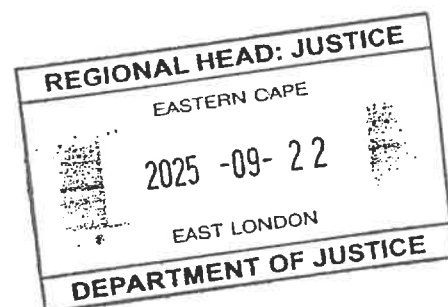
ATT K. Mboniswa

Telephone

Email kmboniswa@justice.gov.za

Description	Quantity	Unit Price	Sub Total	VAT	Total
Lenovo ThinkPad E14 G7 14inch WUXGA AI Laptop, Intel Core Ultra 7 255H 512GB SSD 16GB RAM Win11 Pro	20.00	R27,999.00	R559,980.00	R83,997.00	R643,977.00

Total Amount	R643,977.00
Sub Total	R559,980.00
Discount	R0.00
VAT	R83,997.00
Total	R643,977.00



Banking Details

Bank Standard Bank
Acc Name Banzotype Pty Ltd
Acc No 031024793
Type Cheque
Branch Walmer
Code 051001
Swift Code SBZAJJ

Comments

Quote valid for 60 days
Delivery within 30 days of receiving Purchase order.

Director(s) Bulelwa and Andile Khanti

Email bulelwa@banzotypetechnologies.co.za

Telephone 0878217451

Website www.banzotypetechnologies.co.za

22 Sep 2025

Page 1 of 1

Excesor Technology Group (Pty) Ltd
19 Park Road



Quote

Mthatha 5099
Ph: 0877021614 Fax:
Email: admin@excesor.co.za
Reg: 2020/192425/07 VAT: 4780296028
CSD SUPPLIER NO: MAAA0921621
LOGIS NO: IR964

Number: QU-000002775
Date: 22 Sep 2025
Page: 1
Reference: ECRFQ-046
Required: 23 Dec 2025
Account: DOJ001

30 Days From Invoice

Sold To:

Department of Justice & Constitutional
Development

South Africa

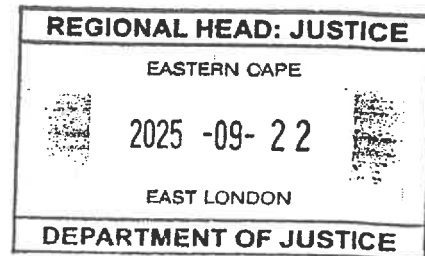
Ship To:

Department of Justice & Constitutional
Development
No 3 Phillip Frame Road, Chiselhurst
East London 5201

Customer VAT:

Sales Person:

Item	Description	Quantity	Unit Price	VAT	Total
21S7S1JJ00	Lenovo ThinkPad L14 G6 Windows 11 Pro 64 Upgrade to Ultra 7 255U Non-Vpro Upgrade 16GB Upgrade to 512GB SSD Integrated Graphics Enabled Discrete TPM2.0 14" WUXGA (1920 x 1200), IPS, Anti-Glare, Non-Touch, 45%NTSC, 400 nits, 60Hz, DBEF5, 5MP RGB+IR with Dual Mic, No WWAN, ABS Quectel EM061K-GL 4G CAT6 5MP RGB+IR with Dual Microphone Intel @ Wi-Fi 6E AX211 2x2 AX & Bluetooth® 5.3 Trackpad, No NFC, No WWAN, No Smart Card Reader 3 Cell Rechargeable Li-ion 57Wh 65W USB-C 90% PCC 3pin AC Adapter	20	24,720.00	74,160.00	494,400.00
Comment	ZAF Keyboard Black - US International (EURO) BIOS Absolute Enabled 5Y Premier Support from 3Y Premier Support SITA (CPN)	20	0.00	0.00	0.00
4X31R64400	Lenovo Essential Wired Keyboard and Mouse Combo AI US English	20	600.00	1,800.00	12,000.00
40AY0090SA	Lenovo ThinkPad Universal USB-C Dock	20	3,400.00	10,200.00	68,000.00
4X40X54260	Lenovo Business Casual 17" Backpack	20	1,020.00	3,060.00	20,400.00
4XE1F30276	Lenovo NanoSaver Essential Cable Lock	20	500.00	1,500.00	10,000.00



All quotations are subject to a 60% deposit prior Services /Goods are rendered. Prices quoted are subject to change resulting from fluctuations in foreign exchange rates, government duties, taxes, surcharges, freight and other related costs. This quotation is subject to the prevailing general terms and conditions of Excesor Technology Group (PTY) LTD. Errors and Omissions Excepted.

Bank Details:

FNB Cheque Account
Account No: 62854886672
Branch Code: 210835
Ref: Document/Quotation Number

Subtotal:	R 604,800.00
Discount:	R 0.00
Delivery:	R 0.00
VAT:	R 90,720.00
Total:	R 695,520.00

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Excesor Technology Group (Pty) Ltd

Reg No: 2020/192425/07

Sign:

22/09/2025

Banking details:

Name of the Bank: Standard Bank
Acc no. 080 646 557
Branch code: 050217
VAT No. 461 024 1319
Logis No: GN848
CSD: MAAA0086640

Date: 22 September 2025

DEPARTMENT OF JUSTICE - PROVINCIAL OFFICE - EAST LONDON

REGIONAL HEAD: JUSTICE

EASTERN CAPE

2025 -09- 22

EAST LONDON

DEPARTMENT OF JUSTICE

ECRFQ-046

Thank you for the Interest expressed in our company and the products we offer. With Reference to our recent discussion regarding your current needs I take pleasure in presenting a proposal based upon the following:

Part No.	Description	QTY	Unit Price (Ex VAT)	Line Total (Ex VAT)
L14 21S60019ZA	LENOVO L14 14.0" INTEL U7-255U 16GB 1TB SSD LTE WIN11 PRO 3YR ONS	20	R 21 971.13	R 439 422.60
5WS0K27117	5Y Premier Support upgrade from 3Y Onsite	20	R 1 785.00	R 35 700.00
A003M-2W I+C	DEDICATED 1x IEC 1x CLOVER POWER CABLE - 2 WAY	20	R 115.00	R 2 300.00
DDR5-5600-NB16G	16GB DDR5-5600MHZ (PC5-44800) 260PIN MODULE 1.1V.	20	R 1 205.00	R 24 100.00
MK-U03BK+	MECER BLACK USB SLIM KEYBOARD W/Copilot.	20	R 155.00	R 3 100.00
MM-U03BK	MECER BLACK USB OPTICAL WHEEL MOUSE (1000 DPI).	20	R 125.00	R 2 500.00
MOUSE-PAD	MECER MOUSE PAD FOR OPTICAL MOUSE	20	R 20.00	R 400.00
40AY0090SA	Lenovo Universal USB-C Docking Station- SA	20	R 3 618.00	R 72 360.00
LKCP-6931	MECER 4-DIAL NOTEBOOK NANO; T-Bar Compatible CABLE LOCK.	20	R 195.00	R 3 900.00
EKP116NBK	EVERKI SWIFT LIGHT BACKPACK; UP TO 17.3" SCREEN	20	R 490.00	R 9 800.00
CONTRACT: 19939	5 Year Corporate ONS (Covers Qty 1 C-NOTESIM-22233075-1) (Covers Qty 1 Comment) (Covers Qty 1 LKCP-6931) (Covers Qty 1 EKP116NBK) (Covers Qty 1 A003M-2W I+C) (Covers Qty 1 MK-U03BK+) (Covers Qty 1 MM-U03BK) (Covers Qty 1 MOUSE-PAD) (Covers Qty 1 40AY0090SA)	20	R 920.16	R 18 403.20
QRPN2494	DOJ L14 (Win 11 Ent) - LOAD IMAGE ETA DEPENDING ON STOCK AVAILABILITY AT THE TIME ORDER IS PLACED; CURRENTLY STOCK IS AVAILABLE	20		

NOTE: Orders are subject to cancellation at EP Web ICT discretion, be it due to force Majeure or any cause beyond the control of the organisation.

EP WEB ICT SOLUTIONS (PTY) LTD

Tax No: 9800 734 148 CSD: MAAA0086640
Reg No: 2004/033834/07 Vat No: 461 024 1319

22 Pickering Str, Newton Park, PE

Tel: 041-585 4000

www.epweb.co.za

Sub Total R 611 985.80

15% VAT R 91 797.87

TOTAL R 703 783.67

I trust that this meets with your approval and look forward to a favourable response. Should you require any further information, please do not hesitate to contact us.

Yours faithfully
for EPWEB ICT Solutions

Quotation valid for 30 days