

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

Billing Address: ,
Delivery Address:
Tel: 012 315 1111

Email:

Fax:



PURCHASE ORDER
Copy

SOLBUILD		PO Number: POQ0000GMH	
		Amendment: 0	Date: 2023/02/21
31 Magnolia Monument Prk Monument Park, Pretoria Monument Park Pretoria Gauteng 0181 ZAF		Our contact ALLAN KINNNEAR Cell: Tel: 012 315 1049 Fax: 086 670 4849 Email: akinnear@justice.gov.za	
Attention: Stacus Ojambo Cell: 060 860 7790 Office: +271 29 42 0031 Fax: Email: stacus@solbuild.co.za			

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	2023/02/20		1041684 0360	MICROPHONE: ACR CARDIOID	2023/02/17	100.00 EA	235,612.00
2	2023/02/20		1041684 0360	MICROPHONE: ACR BOUNDARY	2023/02/17	200.00 EA	355,604.00
3	2023/02/20		1041684 0373	CABLING : 20M COAXIAL WITH XLR CONNECTORS	2023/02/17	50.00 EA	28,645.50
4	2023/02/20		1041684 0373	CABLING : 15M COAXIAL WITH XLR CONNECTORS	2023/02/17	200.00 EA	82,540.00
5	2023/02/20		1041684 0373	CABLING : 10M COAXIAL WITH XLR CONNECTORS	2023/02/17	100.00 EA	11,176.00
6	2023/02/20		1041684 0435	SOS CABLE	2023/02/17	150.00 EA	128,011.50
7	2023/02/20		1041684 0373	CABLING : RECORDING INDICATOR LED LIGHT	2023/02/17	10.00 EA	27,065.30

Sub Total:	ZAR	868,654.30
Discount:	ZAR	0.00
Total (Excl):	ZAR	868,654.30
VAT:	ZAR	130,298.15
Total (Inc):	ZAR	998,952.45

Full Names:

Signature:

Date:

	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.						

REQUEST FOR QUOTATION EVALUATION

QRQ0000GBC

RFQ Line	Item Number	Description	Quantity
1	1041684 0360	MICROPHONE	100.00 EA
2	1041684 0360	MICROPHONE	200.00 EA
3	1041684 0373	CABLING	50.00 EA
4	1041684 0373	CABLING	200.00 EA
5	1041684 0373	CABLING	100.00 EA
6	1041684 0435	SOS CABLE	150.00 EA
7	1041684 0373	CABLING	10.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SOLBUILD Comments: A valid quotation has been received	998,952.45	13.00	80.00	93.00	☒
Supplier: ISOLENCE Comments: A valid quotation has been received	999,181.30	13.00	79.98	92.98	☐
Supplier: DATACENTRIX Comments: A valid quotation has been received	1,474,530.12	10.00	41.91	51.91	☐

NTABULO MTHETHWA

Evaluator Name and Surname

63355698

Evaluator Persal Number

[Signature]

Evaluator Signature

20/02/2023

Date

- * Document Compliant
- * No Tender Defaulters
- * Suppliers Not Restricted
- * All Suppliers Tax Compliant
- * No Government Employees

[Signature]
N. Mthethwa
20/02/2023

[Signature]
SOLBUILT still youth owned

[Signature]
20/02/2023

Fully Compliant with
all SOW pre-script
20/2/2023

DOJ-RFQ-QUOTE

 SOLBUILD <i>W Make Technology Simple...</i>			
57 Sloane Street Bryanston, Gauteng 2196 ZA +27 608607790 info@solbuild.co.za https://solbuild.co.za/ VAT Registration No. 4580300095			
CUSTOMER	QUOTE	DATE	
DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEV'T-- Momentum Centre, 329 Pretorius Street, Sisulu & Pretorius Street, Pretoria, 0001	REF No	20TH-JANUARY-2023	
		QO20230120-10	VALID UNTIL
	C/o Xolelwa Manyika	20TH-FEBRUARY-2023	
DESCRIPTION	QUANTITY	RATE	AMOUNT
ACR Cardioid Microphone (Fixed Gooseneck)	100	R 2 356,12	R 235 612,00
ACR Boundary Microphones	200	R 1 778,02	R 355 604,00
20m Coaxial Cabling with XLR Connectors	50	R 572,91	R 28 645,50
15m Coaxial Cabling with XLR Connectors	200	R 412,70	R 82 540,00
Recording Indicator LED Light	10	R 2 706,53	R 27 065,30
10m Coaxil Cabling with XLR Connectors	100	R 111,76	R 11 176,00
SOS Cable	150	R 853,41	R 128 011,50
SUB-TOTAL			R 868 654,30
VAT	15,00%		R 130 298,15
TOTAL			R 998 952,45
TERMS			
1. A Purchase Order against this quote will act as a firm instruction to proceed with procurement 2. Full Payment MUST be actioned not later than 14 Days after delivery of equipment 3. Goods from overseas have a lead time of at-least 4-6 weeks from Order Date			
 SOLBUILD <i>W Make Technology Simple...</i>			



ISOLENCE (PTY) LTD
1st Floor, Innovation Building
Mark Shuttleworth Street
Lynnwood Gauteng 0087
South Africa

VAT No: 4700304019

QUOTATION

Customer Information:

Department of Justice & Constitutional Development

329 Pretorius Street

Pretoria

0002 Gauteng

South Africa

VAT No:

Estimate#	QU-000014
Estimate Date	20 Jan 2023
Expiry Date	17 Feb 2023
Reference#	DOJ&CD CRT Goods
Sales Person	Lesego Chiloane

Subject :

Infrastructure for CRT

#	Item & Description	DoJ_Class	Qty	Unit Price	Total Amount
1	ACR Cardioid Microphone (Fixed Gooseneck)	CRT	100.0	2,286.03	228,603.00
2	ACR Boundary Microphones	CRT	200.0	1,725.13	345,026.00
3	20m Coaxial Cabling with XLR Connectors	CRT	50.0	565.37	28,268.50
4	15m Coaxial Cabling with XLR Connectors	CRT	200.0	403.66	80,732.00
5	Recording Indicator LED Light	CRT	10.0	2,699.33	26,993.30
6	10m Coaxil Cabling with XLR Connectors	CRT	100.0	111.28	11,128.00
7	SOS Cable	CRT	150.0	987.35	148,102.50

Looking forward for your business.

Sub Total	868,853.30
VAT (15%)	130,328.00
Total	R999,181.30

Terms & Conditions

The quote is valid for 30 days and is subject to any price increases that may occur due to rate of exchange, currency fluctuations and any other event(s) that may impact the price (e.g. COVID-19). Any price adjustment required will be effected on receipt of purchase order.

[illegible]