

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 HOUSE 3 FLOOR STORAGE ROOM, 8 Riebeeck street, Norton Rose Build

Tel: 021 462 5471

Fax: 021 461 0190

Email:

Khusela Solutions (Pty) Ltd

PO Box 3087

Durbanville

Durbanville Ext37

Durbanville

Western Cape

7551

ZAF

Attention: JANINE DEVILLIERS

Cell:

Office: 021 591 1250

Fax: 021 591 0532

Email:

Our contact

BP KOOYMAN

Cell:

Tel: 021 462 5471

Fax: 021 461 0190

Email: bsiebrits@justice.gov.za

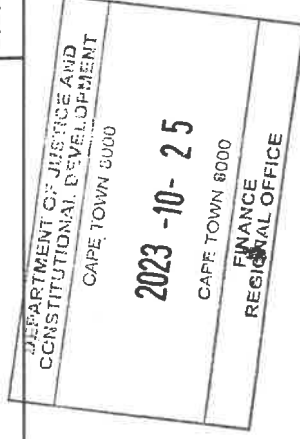
PO Number: POR00009DT

Amendment: 0 Date: 2023/10/25

PURCHASE ORDER
Original

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	KQ048152	1585684 0006	LAPTOP/NOTEBOOK	2023/10/25	31.00 EA	741,520.00
2	KQ048152	1262684 0633	DOCKING STATION./ REPLICATOR	2023/10/25	31.00 EA	77,810.00
3	KQ048152	1038684 1440	LAPTOP BACKPAG/TROLLEY BAG	2023/10/25	31.00 EA	14,880.00

Sub Total:	ZAR	834,210.00
Discount:	ZAR	0.00
Total (Excl):	ZAR	834,210.00
VAT:	ZAR	125,131.50
Total (Inc):	ZAR	959,341.50



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:

M ZIETSMAN

Signature:

Date:

25 OCT 2023

Print date: Wednesday, 25 October 2023, 14:35

Page 1 of 1

PCCOI 12023

REQUEST FOR QUOTATION EVALUATION

QRR00009C5

PCCOI/2023

RFQ Line	Item Number	Description	Quantity
1	1585684 0006	LAPTOP/NOTEBOOK	31.00 EA
2	1262684 0633	DOCKING STATION./ REPLICATOR	31.00 EA
3	1038684 1440	LAPTOP BACKPAG/TROLLEY BAG	31.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: KHUSELA SOLUTIONS Comments: A valid quotation has been received <i>45772</i>	959,341.50	18.00	80.00	98.00	☒
Supplier: EZEVEE COMPUTER SOLUTIONS Comments: A valid quotation has been received <i>11925</i>	1,156,498.48	18.00	63.56	81.56	☐
Supplier: KAKONO TECHNOLOGIES Comments: A valid quotation has been received <i>527822</i>	1,492,346.93	0.00	35.55	35.55	☐

A. Boo

Evaluator Name and Surname

25973762

Evaluator Persal Number

A. Boo

Evaluator Signature

25/10/2023

Date

4f

25/10/2023

PCC01/2023

the doj & cd		GOODS & SERVICES REQUISITION												DOJ & CD		
Department: Justice and Constitutional Development REPUBLIC OF SOUTH AFRICA																
Reference	1102	Responsibility: 3 0 8 9 3 6 8 4												Contact Person: D.WAGNER		
Date requested	1 4 0 9 2 0 2 3	Objective:												Contact No: 021 462 5471		
Date Required	1 4 0 9 2 0 2 3	Project:												Fax No:		
		Fund:												Room No:		
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 (inc VAT)	Total Amount (inc VAT)										
1	15856844	LAPTOP	31	EACH	27508,000	852 748,00										
2	12626844	DOCKING STATION	31	EACH	2886,500	89 481,50										
4	10386844	LAPTOP BAG	31	EACH	552,00	17 112,00										
5																
6																
7																
8																
9																
10																
11																
12																
13																
						Total	959 341,50									
Comments:																
Requestor	1 9 1 1 5 3 1 8 0		D.WAGNER		Name & Surname		PROVISIONING CHIEF ADMIN		1 4 0 9 2 0 2 3		Date					
Responsibility Manager	1 2 4 3 1 7 7 5		K Pretorius		Name & Surname		Signature		1 9 1 0 2 0 2 3		Date					
Delegated Authority	1 1 3 6 7 6 7 9		M Zichron		Name & Surname		Signature		2 5 1 1 0 1 2 3		Date					
Delegated Authority	1 1 1 1 1 1 1 1				Name & Surname		Signature				Date					
OBTAIN DELEGATED AUTHORISATION AND FORWARD TO SCM OFFICE THIS GOODS & SERVICES REQUISITION WAS AWARDED TO KHUSELA SOLUTIONS																



BRANCH: **PROVINCIAL OFFICE: WESTERN CAPE**

Tel: 021-462 5471

Email: dwagner@justice.gov.za

INTERNAL MEMO

PCC01 | 2023

DATE:	18 October 2023	FILE NO:	5/2/2
TO:	Provincial Control Committee	FROM:	Supply Chain Management
CC:	Deputy Director Finance		

SUBJECT:	APPROVAL FOR THE PROCUREMENT OF THIRTY ONE (31) LAPTOPS FOR THE WESTERN CAPE PROVINCIAL OFFICE
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1. Purpose

- 1.1 To request approval from the Provincial Control Committee for the procurement of thirty one (31) laptops for the Western Cape Provincial Office.

2. Executive Summary

- 2.1 The requested laptops for the Western Cape Provincial Office are essential for officials who do not have a laptop and those whose laptops are out of warranty and need to be replaced.

3. Discussion

3.1 Background

A needs analysis for the procurement of laptops for the Provincial Office was done for the current 2023/2024 financial year where officials identified their needs.

3.2 Legal/Policy analysis

Item 40 of the Departmental Delegations makes provision for the Provincial Control Committee to approve procurement of I.T equipment up to R1m.

3.3 Motivation for course of action

The request to procure laptops for the Provincial Office is recommended to ensure that officials in all Directorates at the Provincial Office receives the requested laptops as set out in the Procurement Plan.

SUBJECT:	APPROVAL FOR THE PROCUREMENT OF THIRTY ONE (31) LAPTOPS FOR THE WESTERN CAPE PROVINCIAL OFFICE
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4. Financial Implications

4.1 A request for quotation was sent to six (6) CSD and SITA compliant suppliers.

4.2 The following three (3) quotations were obtained:-

4.2.1 Khusela Solutions	^	R959 341.50
4.2.2 Ezevee Computer Solutions	~	R1 156 498.48
4.2.3 Kakono	^	R1 492 346.93

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

5. Recommendations

5.1 It is recommended that the Provincial Control Committee approves the procurement of thirty one (31) laptops for the Western Cape Provincial Office, amounting to **R959 341.50 (Nine hundred fifty nine thousand three hundred and forty one rand and fifty cents)** from **Khusela Solutions**.



Mr D Wagner
Chief Provisioning Administration Clerk

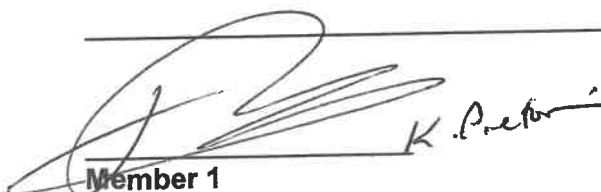
18/10/2023
Date

5. Recommendations

5.1 It is recommended that the Provincial Control Committee approves the procurement of thirty one (31) laptops for the Western Cape Provincial Office, amounting to **R959 341.50 (Nine hundred fifty nine thousand three hundred and forty one rand and fifty cents)** from **Khusela Solutions**.

✓
PROVINCIAL CONTROL COMMITTEE: APPROVED/NOT APPROVED

COMMENTS: _____



Member 1

25/10/2023
Date

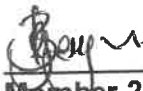
SUBJECT:	APPROVAL FOR THE PROCUREMENT OF THIRTY ONE (31) LAPTOPS FOR THE WESTERN CAPE PROVINCIAL OFFICE
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5. Recommendations

5.1 It is recommended that the Provincial Control Committee approves the procurement of thirty one (31) laptops for the Western Cape Provincial Office, amounting to **R959 341.50 (Nine hundred fifty nine thousand three hundred and forty one rand and fifty cents)** from **Khusela Solutions**.

PROVINCIAL CONTROL COMMITTEE: ~~APPROVED~~ [✓] NOT APPROVED

COMMENTS: _____

 **GARDENISA BENJAMIN**
 Member 2 25-10-2023
Date

PROVINCIAL CONTROL COMMITTEE: ~~APPROVED~~ [✓] NOT APPROVED

COMMENTS: _____


 Member 3 25/10/2023
Date

PROVINCIAL CONTROL COMMITTEE: ~~APPROVED~~ [✓] NOT APPROVED

COMMENTS: _____

 Member 4

 Date

SUBJECT:	APPROVAL FOR THE PROCUREMENT OF THIRTY ONE (31) LAPTOPS FOR THE WESTERN CAPE PROVINCIAL OFFICE
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5. Recommendations

5.1 It is recommended that the Provincial Control Committee approves the procurement of thirty one (31) laptops for the Western Cape Provincial Office, amounting to **R959 341.50 (Nine hundred fifty nine thousand three hundred and forty one rand and fifty cents)** from **Khusela Solutions**.

✓

PROVINCIAL CONTROL COMMITTEE: APPROVED/NOT ~~APPROVED~~

COMMENTS: _____



 Vice Chairperson

2023/10/25

 Date

APPROVAL
PROVINCIAL CONTROL COMMITTEE: WESTERN CAPE
DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

2023/2024

OFFICE: WC PROVINCIAL OFFICE

APPLICATION: APPROVAL FOR THE PROCUREMENT OF DELL LATITUDE 5540 LAPTOPS (31)

AMOUNT: R959 341.50

SUPPLIER: KHUSELA SOLUTIONS


 COMPILER

19153180

D WAGNER


 DATE

COMPILER

PERSAL NUMBER

PRINT NAME

12231975

K. Pretorius


 DATE

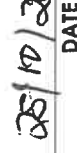
MEMBER 1

PERSAL NUMBER

PRINT NAME

545 94103

GARDENISA BENJAMIN


 DATE

MEMBER 2

PERSAL NUMBER

PRINT NAME

53503481

N. Belous


 DATE

MEMBER 3

PERSAL NUMBER

PRINT NAME

MEMBER 4

PERSAL NUMBER

PRINT NAME

11867679

M Ziezenman


 DATE

Vice CHAIRPERSON

PERSAL NUMBER

PRINT NAME

FUNDS ARE AVAILABLE ON BUDGET OF THE WC PROVINCIAL OFFICE

COMPARATIVE PRICING SCHEDULE

Project or Procurement Description: LAPTOPS

BIDDER No.	1 (lowest quote)	2	3
NAME OF BIDDER	KHUSELA	EZEVEE	KAKONO
BID PRICE	R 959 341,50	R 1 156 498,48	R 1 492 346,93
PRICE (80 or 90)	80	63,56	35,55
BBBEE STATUS POINTS	18	18	18
TOTAL (100)	98,00	81,56	53,55

Delivery Period (in DAYS)	ASAP	ASAP
Quotation Expiry Date	60 DAYS	60 DAYS
Is price Firm / Not 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

D. Dwyer

Signature

Date

16.10.2023

Evaluator 2: Name

K. P. P. P.

Signature

Date

19/10/2023

GUIDELINE:

1. The lowest bid price must always be the bidder no 1, for all other supplier 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.



Khusela
solutions (Pty) Ltd.

Secure your Investment in IT

Department of Justice and Constitutional Dev

4th Floor
Norton Rose building
08 Riebeek Street
Cape Town, 8001

Att: Daniel (Danny) Wagner
021-4625471

QUOTE

Unit D4
Spearhead Business Park
Montague Drive
Montague Gardens
7441

Tel: +27 21 552 9101
Fax: +27 21 551 6154

www.khusela.co.za

VAT Reg No: 4140207004

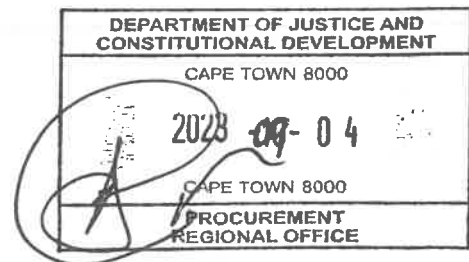
Customer Account No	DEP009
Customer VAT Reg No	

Document No	Your Order No.	Date	Page
KQ048152	31 LAPTOPS	04 Sep 2023	1

Stock Code	Description	Qty	Unit Price	Nett Price	VAT	Incl. Price
LATI5540I7165125YPS	Dell Latitude 5540 XCTO Base 13th Generation Intel(R) Core(TM) i7-1365U vPro (12 MB cache, 10 cores, up to 5.0 GHz) Intel 13th Generation Core i7-1365U vPro, Intel Integrated Graphics, Dell Additional Software 16 GB, 1 x 16 GB, DDR4, 3200 MT/s, single-channel, Non-ECC M.2 2230 PCIe NVMe Gen4x4 512GB SSD Intel vPro Essentials Technology Enabled Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card Wireless Intel AX211 WLAN Driver MOD-SRV,SAF 15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN Single Pointing, Finger Print Reader (Without ControlVault 3) 65W AC adapter, USB Type-C, TCO Gen9 compliant E4 Power Cord 1M with red top plug for South Africa 3- cell, 54Wh Battery, Express Charge Capable, 3-year warranty Windows 11 Pro, English, Dutch, French, German, Italian ProSupport and Next Business Day Onsite Service Extension, 60 Month(s)	31	23 290.00	721 990.00	108 298.50	830 288.50
210-AZBX	DELL WD19S USB-C Dock with 130W AC Adapter	31	2 510.00	77 810.00	11 671.50	89 481.50
580-ADHK	US/Int (QWERTY) Dell KB-216 Multimedia USB Keyboard Black	31	210.00	6 510.00	976.50	7 486.50
570-AAIS	DELL MS116 USB Optical Mouse - Black	31	160.00	4 960.00	744.00	5 704.00
901212	PORT CABLES PORT SECURITY CABLE COMBINATION - NOBLE WEDGE SL	31	260.00	8 060.00	1 209.00	9 269.00
202322	PORT TOPLOADING CASE	31	480.00	14 880.00	2 232.00	17 112.00

RFB 740/2020

- Quote valid for 60 days subject to ROE fluctuations
- Pricing based on current Dell hedge rate subject to change
- ETA 3-4 weeks from order to vendor but could be longer
- Delivery included
- BEE level 1
- CSD# MAAA0045172
- Pricing 100% remitted abroad





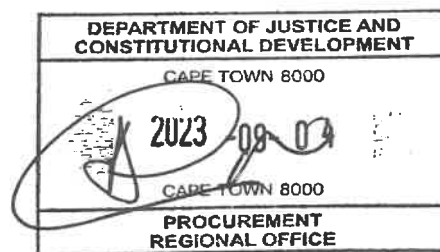
KhuSela
Solutions(Pty) Ltd.

Secure your Investment in IT

QUOTE

2

Stock Code	Description	Qty	Unit Price	Nett Price	VAT	Incl. Price
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Quote valid until 04 Nov 2023
Prices linked to Rand/Dollar
Exchange

Sales Rep: 09 JASMIN PAYTEN

TOTALS	834 210.00	125 131.50	959 341.50
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Quote Accepted

Print Name

Signature

Date

QUOTATION

204 Esplanade str
Century City
Cape Town-7441

EZEVEE
COMPUTER SOLUTIONS

We do IT better



We do IT better

TEL: 072 577 0888 / 072673 9968

FAX: 086537 7619

VAT NO: 4040217418

REG NO: 05/008524/23

BANKING DETAILS

STANDARD BANK-ARCADIA

CODE: 0108 45

ACC NO: 011 276118

FROM: THAPELO KGAPOLA

EMAIL: SALES.WC@EZEVEE.CO.ZA

Company: DEPARTMENT OF JUSTICE

Contact: Wagner Daniel

Email: DWagner@justice.gov.za

TEL: 021-4625471

FAX: 0865070236

DATE: September 4, 2023

REF: RFQ - 31 LAPTOPS

CSD SUPPLIER NO: MAAA0011925

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

RFB 2005/2007

ITEM CODE	DESCRIPTION	QTY	PRICE	TOTAL
NBDEN021L554015EM4G	Dell Latitude 5540, Silver, 15.6" FHD (1920x1080) Non-Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN Panel, 13th Generation Intel(R) Core(TM) i7-1355U, (12 MB cache, 10 cores, up to 5.0 GHz), 16GB, 2x8GB, DDR4 Non-ECC SO-DIMM 2 slots Max 64GB, M.2 2230 PCIe Gen4x4 512GB SSD Class 35, No Optical Drive, Windows 11 Pro, English, Dutch, French, German, Italian, Intel(R) Wi-Fi 6E (6 if 6E unavailable) AX211, 2x2, 802.11ax, Bluetooth Wireless Card, Single Pointing, Smart Card Reader, FIPS Finger Print, Reader, Single Pointing Backlit International English Keyboard, 2x USB Type C Thunderbolt™ 4.0 with Power Delivery & DisplayPort, 2x USB 3.2 Gen1 (1 with Power share), 1x HDMI 2.0, 1x Touch Fingerprint Reader in Power Button, Universal Audio Jack, RJ45, Intel UHD Graphics, Dell SupportAssist OS Recovery Tool; Dell Optimizer; Dell Power Manager; SupportAssist, TPM 2.0 FIPS 140-2 Certified, TCG Certified; Control Vault 3, 3- cell, 54Wh Battery, Express Charge Capable, 3YR ProSupport, 4G CAT16 - Qualcomm Snapdragon X20 LTE (DW5823e) South Africa, FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic, 100W AC adapter, USB Type-C, TCO Gen9 compliant	31	26 353.13	816 947.03
DTDE580-ADHK	DELL 5 YEARS PRO SUPPORT	31	1 557.63	48 286.53
DTDE570-AAIS	DELL KB216 US/Euro USB Multimedia Keyboard	31	206.65	6 406.15
NBDE210-AZBX	DELL MS116 USB Optical Mouse - Black	31	154.72	4 796.32
NBDE461AAEU	DELL WD19S USB-C Dock with 130W AC Adapter - Power delivery 90W	31	3 010.38	93 321.78
CN31	DELL ClickSafe Combination Lock for All Dell security slots	31	725.86	22 501.66
	Targus Classic 1516" Clamshell Case Black	31	431.98	13 391.38

TERMS AND CONDITIONS OF SALE

The above quotation is valid for 60 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 1 005 650.85

15% VAT R 150 847.63

Total Solution R 1 156 498.48

acer SILVER SYNERGY PARTNER

MECER brother



Quotation 1032

Attention:	Mr Daniel Wagner
Company:	DOJ Western Cape
Address:	4th Floor Norton Rose Building, 8 Van Riebeeck Street, Cape Town, 800
Number:	Telephone: +27 21 462 5471
Email:	Dwagner@justice.gov.za
Date:	Monday, 04 September 2023
From:	Claude Chibaya

Time Due: 11:00pm

ITEM#	ITEM/DESCRIPTION	QTY	UNIT PRICE	TOTALS
	VAT: 4150276717-2			
Laptops	Dell Latitude 5540 13th generation intel i7- 1365U V Pro 16GB LPDDR5; 4800 MT/s integrated 512 GB m.2 PCIe NVMe; SSD, Class 35 Laptop 14.0" FHD (1920X1080) non touch	31	30 896,23	957 783,19
	Pro support next day onsite in region (60 Months)	31	4 069,20	126 145,20
	USB Keyboard	31	1 115,23	34 572,19
	USB optical mouse & mouse pad	31	394,80	12 238,80
	Compatible docking station with network, external monitor connectivity (HDMI/VGA) 4USB	31	4 200,00	130 200,00
	Cable lock	31	850,80	26 374,80
	Laptop bag	31	334,80	10 378,80
SUB-TOTAL				R 1 297 692,98
VAT				R 194 653,95
TOTAL				R 1 492 346,93

NOTES:

- Orders and Payments to be made to Kakono Technologies (Pty) Ltd.
- For Services, Products & Software, payment is payable before delivery by EFT or otherwise by arrangement.
- Quoted Prices are valid for 60 Days from quotation using ROE R18.9 - USD\$1.00. Currency-based price change.
- Standard lead time for delivery is 7 to 14 Working Days. Covid-19 Logistics delays delivery is 3-4 Weeks
- Kakono Technologies is a Level 2 BBBEE Contributor. VAT Registration # 4150276717
- Payment - Bank First National Bank (RSA), Acc: Kakono Technologies (Pty) Ltd, Acc Num: 62417487057 Branch: 253305
- Authorised By: C. Chibaya

