REQUEST FOR QUOTATION EVALUATION

EC: Court ORS

QRT00005X3

RFQ Line	Item Number	Description	Quantity
1	1230479 0290	COURT ROOM SPEAKER BEHRINGER OR EQUIVALENT (SOS)	3.00 EA
2	436479 0003	19" MECER LED MONITOR (SOS)	3.00 EA
3	1219479 0939	65" FULL HD MONITOR (SOS)	15.00 EA
4	1230479 0291	PTZ CAMERA (PROVISION) (SOS)	6.00 EA
5	1230479 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	3.00 EA
6	1230479 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	3.00 EA
7	1230479 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	3.00 EA
8	1230479 0269	PROJECTOR / MONITOR CEILING BRACKET AND CABLING	15.00 EA
9	445479 0337	COURT OPERATOR HEADPHONES	3.00 EA
10	879479 0429	BOUNDARY MICROPHONE (CRT)	3.00 EA
11	879479 0435	SOS CABLE	3.00 EA

Supplier and quotation detail	Price (ZAR):	Points awarded			Accepted
		Goals	Price	Total	
Supplier: SOLBUILD **Comments:** A valid quotation has been received	836,024.70	15.00	80.00	95.00	X

Maria Wyngaard	21842264		02/10/2025
Evaluator Name and Surname	Evaluator Persal Number	Evaluator Signature	Date

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

Office: EC: COURT OPERATIONS

PURCHASE ORDER

Original

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

PO Number: POT00007DB
Amendment: 0 **Date:** 2025/10/02

SOLBUILD

31 Magnolia Monument Prk
Monument Park, Pretoria
Monument Park
Pretoria
Gauteng
0181
ZAF

Attention: Stacus Ojambo
Cell: 060 860 7790
Office: +271 29 42 0031
Fax:
Email: stacus@solbuild.co.za

Our contact
MARIA WYNGAARD
Cell: 084 786 0029
Tel: 043 702 7111
Fax: 043 721 2204
Email: mwyngaard@justice.gov.za

	Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)
1	02/10/2025		1230479 0290	COURT ROOM SPEAKER BEHRINGER OR EQUIVALENT (SOS)	2025/10/02	3.00 EA	14,428.96
2	02/10/2025		436479 0003	19" MECER LED MONITOR (SOS)	2025/10/02	3.00 EA	7,880.77
3	02/10/2025		1219479 0939	65" FULL HD MONITOR (SOS) & OEM WARRANTY & MANAGEMENT FEES	2025/10/02	15.00 EA	468,078.26
4	02/10/2025		1230479 0291	PTZ CAMERA (PROVISION) (SOS)	2025/10/02	6.00 EA	76,550.09
5	02/10/2025		1230479 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	2025/10/02	3.00 EA	10,571.79
6	02/10/2025		1230479 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	2025/10/02	3.00 EA	31,543.75
7	02/10/2025		1230479 0289	IP PTZ CONTROLLER (PROVISION) (SOS)	2025/10/02	3.00 EA	24,205.88
8	02/10/2025		1230479 0269	PROJECTOR / MONITOR CEILING BRACKET AND CABLING	2025/10/02	15.00 EA	19,849.96
9	02/10/2025		445479 0337	COURT OPERATOR HEADPHONES	2025/10/02	3.00 EA	3,925.25
10	02/10/2025		879479 0429	BOUNDARY MICROPHONE (CRT)	2025/10/02	3.00 EA	7,404.97
11	02/10/2025		879479 0435	SOS CABLE	2025/10/02	3.00 EA	62,538.34

Full Names: M. Nouzuba **Signature:** **Date:** 02/10/2025

Print date: Thursday, 2 October 2025, 15:51

Contract Number	Your Item Number	Our Item Number	Description	Delivery Date	Quantity	Total (Excl)

Sub Total:	ZAR	726,978.02
Discount:	ZAR	0.00
Total (Excl):	ZAR	726,978.02
VAT:	ZAR	109,046.68
Total (Inc):	ZAR	836,024.70

Terms 30 DAYS

Comments

PLEASE NOTE:It is compulsory that all invoices be sent to both, firstly creditors.ec@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.ec@justice.gov.za will result in non-payment.

Full Names: M. Nauxuba **Signature:** **Date:** 02/10/2025