



independent police investigative directorate

Department
Independent Police Investigative Directorate
REPUBLIC OF SOUTH AFRICA

SCM 3

APPROVAL OF QUOTATION REPORT

To:	INFORMATION COMMUNICATION TECHNOLOGY		
From:	SUPPLY CHAIN MANAGEMENT: ACQUISITION	Office:	SCM: NATIONAL OFFICE
Tel:	012 399 0000	Fax:	

Project title:	REQUEST FOR FIREWALL SOLUTIONS
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1. QUOTATION PARTICULARS:

Quote no:	IPID155/25/26	Number of quotation documents issued:	60
Advertising date:	11/08/2025	Number of quotes received:	3
Closing date:	14/08/2025	Validity date:	N/A
Contract period:	N/A	Conditions of Contract:	N/A

2. LIST OF QUOTATION RECEIVED:

Name of Service Provider:	Quotation price
CHM VUWANI COMPUTER SOLUTIONS	R304 834.08
IKASI SOLUTIONS	R361 986.24
HJR TRADING ENTERPRISE	R920 000.00

3. ADMINISTRATIVELY NON-RESPONSIVE QUOTES:

Name of Bidder:	Reason for administrative non-responsiveness:

4. OTHER REASONS FOR DISQUALIFICATION OF QUOTES:

Name of service provider:	Reason for disqualification
CHM VUWANI COMPUTER SOLUTIONS	The service provider did not provide accreditation letter to distribute firewall solution software.
HJR TRADING ENTERPRISE	The service provider did not provide accreditation letter to distribute firewall solution software.

5. RECOMMENDATION:

5.1. Quote recommended for acceptance:

Lowest price/ highest points scored	☒ Yes ☐ No
Name of Service Provider	IKASI SOLUTIONS
Quotation Price:	R 361 986.24

5.2. Motivation(s) for recommending the service provider (If applicable):

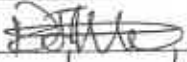
5.3. Motivation(s) for not recommending the lowest price (If applicable):

6. DECLARATION BY ADMIN SUPPORT/SCM OFFICIAL

I, **Odirile Rangoako**, hereby certify that I, during the adjudication of all quotes received for this project, and in the compilation of this recommendation towards the award of the particular service, neither intentionally and/or negligently, favoured nor prejudiced any natural and/or legal person/body/entity and that I have acted in good faith in respect of the fair, equitable, transparent, competitive and cost effective execution of the entire procurement process.

7. CONFIRMATION BY SUPPLY CHAIN MANAGEMENT: DEMAND AND ACQUISITION

I hereby confirm that all documents have been verified and are compliant in terms of Treasury prescripts and SCM Policy

SUPPLY CHAIN MANAGEMENT: DEMAND AND ACQUISITION	
Name and Surname:	GIRLY MACEVELE
Signature:	
Date:	19/08/2025

8. CONFIRMATION OF FUNDS BY BUDGET OFFICE

I hereby confirm that funds are available to cover the quoted amount provided by the recommended bidder as follows:-

RESPONSIBILITY:	Information Communication & Technology
ITEM:	Ext CIS : Sec Soft Lic: Active Firewall
ASSET CATEGORY:	Non Asset related
AVAILABLE BUDGET:	R92 000

Comments: The difference of R269 986 will be funded
under EXT CIS: Oper sys Lic: Windows.

S. Ndaba

Name

S. Ndaba

Signature

21/08/2025

Date

(If the lowest acceptable quotation exceeds the available budget by more than 15% DD: Financial Management/delegated should confirm, unless the difference is within item level 4)

REQUEST FOR FIREWALL SOLUTION SOFTWARE FOR ICT OFFICE: QUOTATION NO: IPID155/25/26

9. ACCEPTANCE OF QUOTATION BY THE REQUESTING OFFICER/RESPONSIBILITY MANAGER

I hereby confirm that the recommended bidder quoted according to specification provided and has capacity to deliver. The price quoted is market related and affordable.

ACCEPTED/ ~~NOT ACCEPTED~~

Name and Surname:	Samuel Seluka
Signature:	<i>[Signature]</i>
Date:	22/08/2025

Comments:

Samuel Seluka

[Signature]

22/08/2025

Name

Signature

Date

10. RECOMMENDATION BY DELEGATED SUPPLY CHAIN MANAGEMENT OFFICIAL

I hereby confirm that I have reviewed the

1. The correct SCM process has been followed
2. The process followed was fair, transparent
3. All the required forms have been completed correctly (SBD forms)
4. All required documents are submitted, valid and compliant (CSD)
5. The scoring has been verified and is correct, fair and consistent
6. The price is fair, and market related

YES/NO

YES/NO

YES/NO

YES/NO

YES/NO

YES/NO

11. RECOMMENDED/ ~~NOT RECOMMENDED~~

Name and Surname:	Acn Muller
Designation:	Director
Signature:	<i>[Signature]</i>
Date:	2025/08/25
COMMENTS:- Recommended ito. delegation 3.7.2.	

12. APPROVAL BY THE DELEGATED OFFICIAL IN TERMS OF DELEGATIONS

APPROVED/NOT APPROVED

Name and Surname:	P M SETCHEDI
Designation:	CFO
Signature:	
Date:	26/08/2025
COMMENTS:	
Procurement through RFB 740 answered contract from 8279. Three quotations were received and disqualified to only one service provider who was evaluated.	