



independent police investigative directorate

Department:
Independent Police Investigative Directorate
REPUBLIC OF SOUTH AFRICA

SCM 3

APPROVAL OF QUOTATION REPORT

To:	IPID :NATIONAL OFFICE- ICT		
From:	SCM: AQUISITION	Office:	SCM: NATIONAL OFFICE
Tel:	012 399 0095	Fax:	

Project title:	REQUEST FOR QUOTATION: UPGRADE OF TELEPHONES AND DATLINES IPID239/24/25
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1. QUOTATION PARTICULARS:

RFQ NO:	IPID 239/24/25	Number of quotation documents issued:	04
Advertising date:	05 /02/2025	Number of quotes received:	02
Closing date:	21/02/2025	Validity date:	30-90 days
Contract period:	N/A	Conditions of Contract:	N/A

2. LIST OF QUOTATION RECEIVED:

Name of Service Provider:	Quotation price
VODACOM	R 7 925 931.47
BCX	R 28 658 146.17

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:

5. RECOMMENDATION:

5.1. Quote recommended for acceptance:

Lowest price/ highest points scored	☒ Yes ☐ No
Name of Service Provider	VODACOM
Quotation Price:	R 7 925 931.47

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

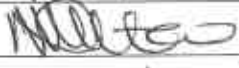
5.3 Motivation(s) for not recommending the lowest price (If applicable):

6. DECLARATION BY ADMIN SUPPORT/SCM OFFICIAL

I Sekiba Maria, 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 ASSISTANT DIRECTOR: 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 & ASSET MANAGEMENT: DEMAND AND ACQUISITION	
Name and Surname:	Tshediso Nteo
Signature:	
Date:	2025/03/05

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 COMP SER: DATALINES
ASSET CATEGORY:	ASSET RELATED
AVAILABLE BUDGET:	R 8000 000

Comments: The contract is over three years for the
entire department and it is a contractual obligation for 2025/26
S. Ndaba  6/3/2025. financial year

Name Signature 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)

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 Selufa
Signature:	<i>S. Selufa</i>
Date:	04/03/2025

Comments:

Budget is part of contractual obligations for Dateline & Telephone System.

Samuel Selufa

S. Selufa

04/03/2025

Name

Signature

Date

10. RECOMMENDATION BY THE BID ADJUDICATION COMMITTEE

I hereby confirm that I have reviewed the

- | | |
|--|--------|
| 1. The correct SCM process has been followed | YES/NO |
| 2. The process followed was fair, transparent | YES/NO |
| 3. All the required forms have been completed correctly (SBD forms, etc) | YES/NO |
| 4. All required documents are submitted, valid and compliant (TAX) | YES/NO |
| 5. The scoring has been verified and is correct, fair and consistent | YES/NO |
| 6. The price is fair and market related | YES/NO |

11. RECOMMENDED / NOT RECOMMENDED

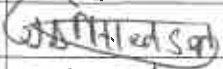
Name and Surname:	P M SETSHEDI
Designation:	Chairperson of BAC
Signature:	<i>[Signature]</i>
Date:	12/03/2025

COMMENTS: -

As deliberated by BAC on the 10/03/2025, the committee recommend the period of 24 months as advised by National Treasury in line with Paragraph 3.2 of the RTIS-2021 Annexure 4, Procurement Guideline and 4.6 of Framework Contract, on condition that both service providers are requested to submit their quotations to the period of 24 months as advised.

12. APPROVAL BY THE DELEGATED OFFICIAL IN TERMS OF DELEGATIONS

APPROVED / NOT APPROVED

Name and Surname:	DIRELENI NTLATSENI
Designation:	EXECUTIVE DIRECTOR
Signature:	
Date:	13/03/2025
COMMENTS:	