



independent police investigative directorate

Department:
Independent Police Investigative Directorate
REPUBLIC OF SOUTH AFRICA

SCM 3

APPROVAL OF QUOTATION REPORT

To:	DEPUTY DIRECTOR: CORPORATE SERVICES		
From:	ASD: AQUISITION	Office:	SCM: NATIONAL OFFICE
Tel:	012 399 0095	Fax:	

Project title:	REQUEST FOR 36 MONTHS MAINTENANCE OF CLOSED CIRCUIT TELEVISION (ONCE PER QUARTER)
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1. QUOTATION PARTICULARS:

Quote no:	IPID127/2324	Number of quotation documents issued:	11
Advertising date:	05/09/2023	Number of quotes received:	3
Closing date:	08/09/2023	Validity date:	N/A
Contract period:	N/A	Conditions of Contract:	N/A

2. LIST OF QUOTATION RECEIVED:

Name of Service Provider:	Quotation price
JONBAK SOLUTION	R 98 670.00
AE SOFT (PTY) LTD	R 142 641.4
PREDUSE PROJECTS	R 207 000.00

3. ADMINISTRATIVELY NON-RESPONSIVE QUOTES:

Name of Bidder:	Reason for administrative non-responsiveness:

4. OTHER REASONS FOR DISQUALIFICATION OF QUOTES:

Name of service provider:	

5. RECOMMENDATION:

5.1. Quote recommended for acceptance:

Lowest price/ highest points scored	☒ Yes ☐ No
Name of Service Provider	JOHNBK SOLUTIONS
Quotation Price:	R 98 670.00

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

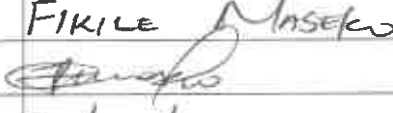
5.3. Motivation(s) for not recommending the lowest price (If applicable):

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 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

ASSISTANT DIRECTOR: DEMAND AND ACQUISITION	
Name and Surname:	FIKILE Maseko
Signature:	
Date:	26/09/2023

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:	Security And Facilities Management
ITEM:	Contractor - Maintenance - Fix Security, Equip, Syst, Materials Fix
ASSET CATEGORY:	Non - Assets Related
AVAILABLE BUDGET:	(R16 560,00)

Comments: There are enough funds within the Responsibility to cover the request. Funds to be shifted in future to the correct item.

At Makhobanyane

Name



Signature

2023/09/26

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 MAINTENANCE OF CLOSED CIRCUIT TELEVISION FOR SECURITY OFFICE: QUOTATION
NO: IPID127/2324

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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:	P M SETSHEDI
Signature:	
Date:	09/10/2023

Comments:

The recommended Service Provider must be closely monitored once appointed to ensure value for money. SLA must be entered into.

P M SETSHEDI



09/10/2023

Name

Signature

Date

10. RECOMMENDATION BY D.D: SUPPLY CHAIN MANAGEMENT

I hereby confirm that I have reviewed the

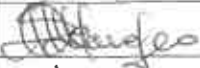
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|--|--|
| 1. The correct SCM process has been followed | ☒ YES/NO |
| 2. The process followed was fair, transparent | ☒ YES/NO |
| 3. All the required forms have been completed correctly (SBD forms, etc) | ☒ YES/NO |
| 4. All required documents are submitted, valid and compliant (BBBEE, TAX, Profile) | ☒ YES/NO |
| 5. The scoring has been verified and is correct, fair and consistent | ☒ YES/NO |
| 6. The ability of the recommended service provider to deliver has been verified | ☒ YES/NO |
| 7. The price is fair and market related | YES/NO |

11. ☒ RECOMMENDED/ NOT RECOMMENDED

Name and Surname:	MTETELELI GRALANE
Designation:	DEPUTY DIRECTOR: SCM
Signature:	
Date:	09-10-2023
COMMENTS:	

12. APPROVAL BY THE DELEGATED OFFICIAL IN TERMS OF DELEGATIONS

APPROVED/~~NOT APPROVED~~

Name and Surname:	OMPHEMERE SERGWELEO
Designation:	DIRECTOR: SCM
Signature:	
Date:	09/10/2023
COMMENTS:	