

QUOTATION EVALUATION REPORT

Procurement Type	Deviation				
Threshold:	<R300,000				
User Department:	Internal Audit and Risk Management				
SCM Official:	Matome Modiba		Office:	SCM	
Tel:	012 622 9587		Quotation No:	QC000001291	
Quotation Description:	Certified Information System Auditor (CISA) Training				
Budget Type	Admin Budget	Account Number	44250-108	Budget Available	R 33 348.85

1. QUOTATION PARTICULARS

Publications:	ERP System: Requested quotations by e-mail based on CSD database		
1 st Invitation	03 February 2026	Number of Quotation Invited:	01
1 st Closing Date	09 February 2026	Closing Time:	11H00
Number of Quotation received:		01	
Compulsory Briefing Session Date	N/A		
Technical Evaluation Date	N/A		
Conditions of Contract:	General Conditions of Contract (GCC) / Requires a contract		
Contract Period/Delivery date	To be advised by BU		

2. BACKGROUND

QC000001291 - Certified Information System Auditor (CISA) Training.

The purpose of this report is to present the evaluation outcome for **QC000001291 - Certified Information System Auditor (CISA) Training**.

- 2.1 The following one (01) Service Provider was obtained on the ERP system integrated with the CSD and invited to submit quotations:

Item No.	Bidder
1.	ORION CYBER

- 2.2 One (01) submission was received on the closing date and time from the invited bidders as follows:

Item No.	Bidder
1.	ORION CYBER

- 2.3 The following bidders submitted quotations without an invitation, and were therefore not considered for further evaluation:

Item No.	Bidder
1.	N/A

- 2.4 The following bidders submitted quotations late:

Item No.	Bidder	Date and Time submitted
1.	N/A	N/A

3. QUOTATION EVALUATION

3.1 MANDATORY REQUIREMENTS:

Quotations will only be considered for acceptance if (i.e. were regarded as being eligible if) the below mentioned requirements from the below were met: -

- 3.1.1. Proof of National Treasury CSD database registration
- 3.1.2. Proof of Tax Compliant status TCS / TCC
- 3.1.3. Completed SBD documents.

3.2 The submissions received were assessed for compliance on mandatory requirements as follows:

QC000001291 - Certified Information System Auditor (CISA) Training

OPEN	ADJUST	CLOSE
		1
	Name of Bidder	ORION CYBER
	Requirements	
SBD 2	HAS AN ORIGINAL OR CERTIFIED COPY OF THE TAX PIN BEEN SUBMITTED?	YES
	IS IT IN THE BIDDER'S NAME?	YES
	WHAT IS THE REFERENCE OF THE PIN?	FA4C6412E9
	WHAT IS THE EXPIRY DATE?	02/07/2026
SBD 4	SBD 4 - DECLARATION OF INTEREST - HAS THE FORM BEEN COMPLETED AND SIGNED?	YES
	IS THERE ANYTHING DISCLOSED?	NO
	WHAT INTEREST IS DISCLOSED ?	N/A
SBD 6.1	SBD 6.1 - PREFERENTIAL POINT CLAIM - HAS THE FORM BEEN COMPLETED AND SIGNED?	YES
	HAS THE BIDDER SUBMITTED A CERTIFIED COPY OR AN ORIGINAL SANAS ACCREDITED BEE CERTIFICATE / OR DTI AFFIDAVIT?	YES
	WHAT ARE THE SPECIFIC GOALS 1 HDI POINTS CLAIMED	0
	WHAT ARE THE SPECIFIC GOALS 2 ECONOMIC TRANSFORMATION POINTS CLAIMED	0
	IN THE EVENT OF A JV HAS A COMBINED LEVEL BEEN SUBMITTED?	N/A
	IS THE BIDDER AN EME, QSE OR GEN	N/A
	IS THE BIDDER REGISTERED WITH CSD?	YES
	WHAT IS THE MAAA NUMBER?	MAAA1469044
	IS THE TAX STATUS COMPLIANT	YES
	WHAT IS THE COMPANY REGISTRATION NUMBER?	2023/103208/07
	LIST THE NAME(S) OF THE DIRECTOR(S).	KATLEGO GLESBY MASEMOLA
	IN THE CASE OF A JV, HAS A JV AGREEMENT BEEN	N/A
	WHO IS THE LEAD PARTNER?	N/A
	WHAT IS THE SPLIT?	N/A
	COMMENTS	N/A
	Emails sent to Bidders	YES
	Emails outstanding from Bidders	NO
	Contact Person	Katlego Masemola
	Tel No	0645385827
	E-mail	info@orioncyber.co.za
	RESPONSIVE/ NON-RESPONSIVE	RESPONSIVE

3.2.1 The following one (01) bidder was found outright responsive after the mandatory requirements evaluation:

Item No.	Bidder
1.	ORION CYBER

3.2.2 The following bidders have outstanding information

Item No.	Bidder	Outstanding Information
1.	ORION CYBER	Bidder did not submit their B-BBEE certificate/sworn affidavit

3.2.3 The following bidder was found non-responsive:

Item No.	Bidder	Reason For non-responsiveness
1.	N/A	N/A

4. TECHNICAL EVALUATION

Bidders that were responsive on mandatory evaluation were evaluated further for technical evaluation. The threshold for technical evaluation is 70%. If no bidder scores 70% then the RFQ will be cancelled and re-advertised.

The technical evaluation criteria was as follows:

N/A

The below table is the summary of the technical evaluation outcome:

N/A

SUMMARY OF SCORES AND COMMENTS:

N/A

5. MARKET ANALYSIS, PRICE AND SPECIFIC GOALS EVALUATION

The one (01) bidder was evaluated on price in accordance with the 80/20 Preference Points System of the PPPFA Regulations. The score for financial offers was calculated using the following formula:

$$NP = 80 \times \frac{1 - (Pt - Pmin)}{Pmin}$$

Where, NP = Points scored for the Bid under consideration

Pmin = Rand Value of the Lowest acceptable Bid

Pt = Rand Value of the Bid under consideration

The following companies were evaluated on price and specific goals:

Item No.	Bidder
1.	ORION CYBER

4.1.1. BENCHMARKING AND MARKET ANALYSIS

The below tables are the outcomes of the benchmarking process the analyse prices between bidders and the market analysis for comparison with the lowest acceptable quotation. The process is only applicable to bidders that met the minimum threshold on technical evaluation. The market analysis was done through a dashboard process where prices were compared through data available on the internet. In this instance the market done through the [Makro] website.

N/A

Analysis:

- The lowest acceptable quotation is reasonable when compared with the market analysis, the variation is within 30%

4.1.2. PRICE AND SPECIFIC GOALS EVALUATION (COMPARATIVE SCHEDULE)

PRICE & PREFERENTIAL POINTS EVALUATION						
REFERENCE NUMBER:		QC000001291				
DESCRIPTION OF PRODUCT/ SERVICE:		Certified Information System Auditor (CISA) Training				
QUOTATION INVITED BY: W&RSETA						
REFERENCE NO:		QC000001291				
ADVERTISEMENT DATE:		03-Feb-26				
CLOSING DATE:		09-Feb-26				
CLOSING TIME:		11h00				
VALIDITY PERIOD:		90 DAYS				
Bid received from	Responsive/ Compliant? *	Is the Bidder VAT Registered?	Total Amount Quoted (Excl. VAT)	VAT @ 15%	Total Amount Quoted (Incl. VAT)	
ORION CYBER (1)	YES	YES	R 28 999,00	R 4 349,85	R 33 348,85	
Notes: Orion Cyber did not submit their B-BBEE certificate/sworn affidavit						
PREFERENCE POINT SYSTEM			80/20			
RAND VALUE OF LOWEST			R 33 348,85			
MAXIMUM POINTS FOR B-BBEE			20			
MAXIMUM POINTS FOR PRICE			80			
Quotations Received From:	Total Price (Incl. VAT)	Price Points	SPECIFIC GOAL 1 & 2 POINTS	PPPFA POINTS	Total Points	Ranking
ORION CYBER (1)	R 33 348,85	80,00	0	0,00	80,00	1
HIGHEST RANKED BIDDER			ORION CYBER (1)			
IT IS RECOMMENDED THAT THIS BID BE AWARDED TO:			ORION CYBER (1)			
VERIFIED BY: Lefa Shabangu			SIGNATURE: 			
DESIGNATION: SCM Specialist			DATE:		2026/02/11	

5. RECOMMENDATIONS

IT IS RECOMMENDED THAT:

QC000001291 - Certified Information System Auditor (CISA) Training.

QC000001291 FOR Certified Information System Auditor (CISA) Training BE AWARDED AS FOLLOWS:

Ranking	Bidder Name	Price
1	ORION CYBER	R 33 348.85

6. APPROVALS

Compiled by: Matome Modiba  Signature: _____ Procurement Administrator / Officer Date: 11/02/2026	Reviewed by: Lefa Shabangu  Signature: _____ Procurement Specialist Date: 11/02/2026
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Management Review (for quotations above R 300,000) N/A Signature: _____ Manager: SCM Date: _____
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Approval by of appointment by delegated official (As per the approved SCM Policy, SCM Manager approves from R0,01 up to R300,000.00, Senior Manager: SCM and Contracts approves from R300,001.00 up to R500,000.00 and the CFO approves above R500,000.00)	
Approve/Not Approved	
<u>Mpho Mofokeng</u> Delegated official name Position: Manager: SCM Date: 12/02/2026 Comments (if any) _____	 Signature

Acknowledgement by user Department

Acknowledged/Not Acknowledged

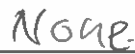


User Department delegated official name
Date:



Signature

Comments (if any)



ORION CYBER

35 Fricker Road
Sandton
2196
ZAF



Telephone +2712 622 9500

Delivery date: 2/12/2026

Delivery address

WC Provincial Office
Waterside Office Park
Tyger Waterfront
Carl Cronje Drive
Belville
Bellville
ZAF

Purchase order

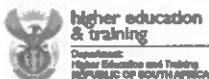
Purchase requisition 001629
Number **PO-20094387-1**
Date 2026/02/12
Delivery terms

Quantity	Description	Unit Price	Amount
1	CISA Training - TRAINING TRAINING	33348,85	R33,348.85
		Total	R33,348.85
		VAT	R0.00
		Grand Total	R33,348.85

	Name	Job Title	Date	Email address
Compiled by	Matome Modiba	Procurement Admin	2026/02/12	mmodiba@wrseta.org.za
Contact details	Telephone number	012 663 9585	Compiled by signature	
			Approval manager signature	
Approved by	Mpho Mofokeng	SCM Manager	2026/02/12 16:17:45	

Please note:

- * Please quote W&RSETA Purchase Order Number on the Invoice(s) to expedite payment
 - * All goods or services purchased will be subject to W&RSETA General Conditions of Contract, copy available on request and from www.wrseta.org.za
 - * All prices quoted shall be inclusive of Value Added Tax (VAT) at 15%
 - * Prices quoted must include delivery charges where applicable and goods must be delivered to the address indicated
 - * All invoices shall be paid 30 days from date of statement
 - * Invoices shall be addressed to the W&RSETA and not individuals
 - * The supplier shall bear all liability for goods during transportation
 - * All invoices should reflect the full details of your entity i.e. Registered & trading names, registration numbers, directors and members.
 - * All invoices must be submitted directly to the Finance Department at W&RSETA Head Office.
- Board: Reggie Sibya (Chairperson), Zinhle Tyikwe, Sibusiso Busane, Thandeka Ntshangase, Themba Mthembu, Silimandelela Mzimase, Lerato Mokhele, David Makua, Lucas Ramathodi, Ross Rayners, Margaret Bango, Nontokuleko Bogopa, Zibhelezihle Sokabo, Sebe Rasebitse.



Hennops House, Riverside Office Park, 1303 Heuwel Avenue, Cnr Lenchen and Heuwel Avenues, Centurion, 0157
Private Bag X106, Centurion, 0046 | Tel: 012 622 9500 | Fax: 012 663 9585
Email: wrseta@wrseta.org.za | Website: www.wrseta.org.za
Mr Tom Mkhwanazi, CEO



Certificate of Attendance

This is to certify that

Happiness Sadiki

has successfully completed

Certified Information Systems Auditor (CISA)

30

CPE Hours

09 - 13 February 2026

PD Date

A handwritten signature in black ink, appearing to read 'Katlego Masemola', is positioned above the printed name.

Katlego Masemola
ISACA Accredited Trainer



ISACA
Accredited Partner

