



agriculture, land reform & rural development

Department:
Agriculture, Land Reform and Rural Development
REPUBLIC OF SOUTH AFRICA



OFFICE OF THE CHIEF REGISTRAR OF DEEDS

Directorate: Supply Chain and Facilities Management Services

Private Bag X918, PRETORIA, 0001; TEL: (012) 338 7298 FAX: (012) 338 7277 WEB: www.dalrrd.gov.za

BID CANCELLATION REPORT

To:	National Bid Adjudication Committee		
From:	Ms M Mafa	Office:	Chief Registrar of Deeds
Tel:	(012) 338 7265	Bid No:	DALRRD (CRD-11) 2023/24
Bid Description:	Procurement of Cyber Security Services for the Office of the Chief Registrar of Deeds for a period of 36 Months.		

BID PARTICULARS

Publication	Departmental Website and National Treasury e-Tender Portal		
Advertisement Date:	23 February 2024	Number of Bid Documents Received:	Ten (10)
Closing Date:	15 March 2024	Conditions of Contract:	General Conditions of Contract (GCC)
Validity Date:	27 June 2024	Contract Period:	36 Months
Estimated Price:	R 6,000,000.00	Turnaround Time	N/A

1. PURPOSE

- 1.1 The purpose of this memorandum is to request the National Bid Adjudication Committee to approve the cancellation of the tender, in accordance with Supply Chain Management Delegation 23, and Section 8.4.1.1 of the Supply Chain policy, due to material irregularities.



BID CANCELLATION REPORT: DALRRD (CRD-11) 2023/24 PROCUREMENT OF CYBER SECURITY SERVICES FOR THE OFFICE OF THE CHIEF REGISTRAR OF DEEDS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS.

2. BACKGROUND

- 2.1 Cyber Security procurement involves the process of identifying, evaluating and acquiring products and services that address an organization's specific security needs. It encompasses various aspects, including hardware and software solutions, managed services, consulting and training.
- 2.2 The objective is to recruit a Cyber Security provider to perform full ICT Cyber Security risk assessments and make appropriate recommendations to improve the current systems and policies in accordance with international recognized standard and practices. The solution must be centralized to cater for all Deeds branches across the country.
- 2.3 There was a compulsory briefing session that was held on the 4th of March 2024.
- 2.4 The procurement was advertised through open tender process, however, the Branch (Deeds Registration) was informed by SITA after the closing that the procurement falls within SITA projects and it was supposed to be assigned to SITA to procure on behalf of the Branch as procurement agent in accordance with Practice Note Number 5 of 2009/2010.

3. ADMINISTRATIVE RESPONSE

- 3.1 On the closing date and time of the Bid on 15 March 2024 at 11h00, ten (10) bid proposals were received and opened. The table below indicates the name of the Bidders as well as their total Bid prices:

Bidder No.	Name of Bidder/ Tenderer	Total Bid Price VAT Inclusive (Where applicable)
1.	Icon Information Systems Pty Ltd	R 12 137 164.44
2.	African Proficient Software	R 12 005 462.00
3.	Hosi Technologies	R 13 872 036.01
4.	Dataproof Communications Pty Ltd	R 18 926 690.87
5.	Troye Interactive Solutions	R 11 923 546.73



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6.	BDO Advisory Services	R 17 189 740.00
7.	Yips Africa	R 23 110 039.95
8.	Takenote IT	R 37 185 756.00
9.	In2 IT Pty Ltd	R 7 149 310.33
10.	Techex Digital Solutions	R 19 900 092.44

3.2 The details of bidders as stated above were published in the DALRRD Website and E-Tender Portal on 20 March 2024, for the purpose of enhancing compliance, monitoring, and improving transparency and accountability in supply chain management.

3.3 MANDATORY REQUIREMENTS

Bids were only considered for acceptance if (i.e. were regarded as being eligible) if the below mentioned requirements from paragraph 3.3.1 to 3.3.4 were met:

3.3.1 Proof of authority to sign the Standard Bidding Document (SBDs) on behalf of an Entity;

3.3.2 Bidders were required to be registered on the Central Supplier Database as the Department of Agriculture, Land Reform and Rural Development would verify the bidder's tax compliance status through the Central Supplier Database. Where Consortia / Joint Ventures / Sub-contractors are involved, each party must be registered on the Central Supplier Database and their tax compliance status would also be verified through the Central Supplier Database. It was therefore a condition of this bid that the tax matters of the bidder must be in order at any point in time from the closing date of the bid. This bid will only be awarded to a bidder(s) whose tax status on Central Supplier Database is compliant;

3.3.3 The bidder must submit letters from their OEM indicating that they are accredited to provide the proposed solutions.

3.3.4 Attendance of compulsory briefing session.



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4 MEMBERS OF THE EVALUATION PANEL

4.1 The evaluation of Bid proposals took place at Department of Agriculture, Land Reform and Rural Development, 20 Steve Biko Street, Agricultural Place, Arcadia on the 04 June 2024 by the below mentioned panel:

Panel Evaluation Members			
Initial and Surname	Position	Office	Role in the Evaluation
Mr. V Mtimkulu	Deputy Director: Website Developer	OCRD	Chairperson
Mr. O Sedumedi	Assistant Director: Oracle Infrastructure Support	OCRD	Member
Ms. N Toise	Deputy Director: Service Manager	OCRD	Member
Mr. B Matjila	ASD: Acquisition Management	OCRD	Secretariat
Ms. N Ralephenya	Supply Chain Clerk	OCRD	Secretariat

Apology was received from Ms. Gloria Baloyi one of the BEC members that she cannot be part of the Evaluation due to unforeseen family matters.

5 GENERAL DISCUSSION

The evaluation meeting took place on the 04 June 2024, where Mr Matjila gave feedback to the Bid Evaluation Committee (BEC) that National Bid Adjudication Committee (NBAC) was sitting on the 30 May 2024 for the Cancellation. He indicated that the NBAC did not approve the cancellation because the cancellation report was only coming from Supply Chain without the BEC. He indicated that NBAC wanted the that decision for the cancellation must be from Bid Evaluation Committee not only from Supply Chain as confirmation of agreement between the two (SCM and BEC) that incorrect sourcing strategy was used.

The chairperson indicated that they were informed about the cancellation that the bid was not supposed to go out on the open tender because this request falls under



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SITA Transversal Contract and was not aware that they were supposed to have a formal meeting for cancellation. Mr. Matjila did indicate that the NBAC is correct on the basis that everything must be formalized in correct procedure as there are three committees in the tender process (Bid Specification, Bid Evaluation and National Bid Evaluation Committee) and they all have different roles where National Bid Adjudication Committee cannot proceed with Bid Evaluation Committee. He also informed the BEC Committee that the NBAC also indicated that also this project was not supposed to be advertised without the approval of the OCIO and next time things must be done in the correct way. It was then agreed that the bid should be cancelled and follow the correct procurement method for SITA Transversal Contract to avoid material irregularities.

5. RECOMMENDATION

It is recommended that the National Bid Adjudication Committee

- 5.1 grant approval to cancel the bid in accordance with Supply Chain Management Delegation number 23, due to material irregularities.



MR B MATJILA
ASSISTANT DIRECTOR: ACQUISITION MANAGEMENT
DATE: 04 JUNE 2024

RECOMMENDATION IN PARAGRAPH 5.1 SUPPORTED/ ~~NOT~~
~~SUPPORTED/~~ ~~COMMENTS~~



MR S RATEMA
DIRECTOR: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES
DATE 04/06/2024



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BID EVALUATION MEMBERS:

INITIAL AND SURNAME	SUPPORTED/ NOT SUPPORTED	SIGNATURE
Mr. O Sedumedi	SUPPORTED	
Ms. N Toise	SUPPORTED	

Recommendation in paragraph 5.1 supported/ not supported/ with amendments

CHAIRPERSON: BID EVALUATION COMMITTEE	Mr. V Mtimkulu
SIGNATURE:	DATE:



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NATIONAL BID ADJUDICATION COMMITTEE MEMBERS

INITIAL AND SURNAME	SUPPORTED/ NOT SUPPORTED	SIGNATURE

Recommendation in paragraph 5.1 approved/ not approved/ with amendments

CHAIRPERSON: NATIONAL BID ADJUDICATION COMMITTEE	
SIGNATURE:	DATE:

