

Road Fund Administration

(Established under section 2 of the Road Fund Administration Act, 18 of 1999)

Procurement of Integrated Auditing and Risk Management Software

Procurement Reference Number: SC/RP/RFA – 25/2023

EXECUTIVE SUMMARY OF BID EVALUATION REPORT

[Issued in terms of section 7(1)(i) of the Public Procurement Act, 2015]

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Executive Summary of Bid Evaluation Report

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Project Title PROCUREMENT OF INTEGRATED AUDITING AND RISK MANAGEMENT SOFTWARE

Reference number of procurement: SC/RP/RFA – 25/2023

1. Scope of Contract: Acquisition of Audit and Risk Management Software
2. Procurement method used: Restricted bidding
3. Date of Invitation of Bids: 30 November 2023
4. Closing date for submission of bids: 12 March 2024
5. Date and place of opening of bids: 12 March 2024 at 21 Feld Street, Ausspannplatz, RFA Building, Second-floor Boardroom
6. Number of bids received by closing date: Two(2)
7. Responsiveness of bids:

Bids were examined for completeness to determine whether all the required eligibility documents were included and presented in the formats as stipulated in the bidding document.

No.	Company Name Eligibility in terms of: i. Valid Business Registration ii. Tax Certificate	Responsive (Yes/ No)	Comments
1	Revival Holdings Limited	Yes	
2	IDI Technology Solutions(Pty) Ltd	Yes	

- 8 Price comparison for bids that are substantially responsive:

Rank	Name of the Bidder	Technical score	Financial Score	Final Score	Recommended
1	Revival Holdings Limited	55.20	30	85.20	
2	IDI Technology Solutions (Pty) Ltd	68.00	19	87.00	Recommended

9 Best Evaluated Bid:

IDI Technology Solutions (Pty) Ltd for the total amount of **N\$ 1 496 400.00** with **Year 2 Annual Support of N\$216 370.00 and Year 3 Annual Support of N\$238 007.00.**