

PROJECT NAME : SUPPLY AND PROVISION OF FULLY INTEGRATED PAYROLL, HUMAN CAPITAL AND TIME AND ATTENDANCE SOFTWARE - BID 8/3-03/2020 for the period of 36 months

BID SPECIFICATION COMMITTEE DATE	26 AUGUST 2020
ADVERTISEMENT DATE	31 AUGUST 2020
CLOSING DATE	14 SEPTEMBER 2020
BID EVALUATION COMMITTEE DATE	06 OCTOBER 2020
BID ADJUDICATION COMMITTEE DATE	08 OCTOBER 2020

The Chairperson of the Bid Evaluation Committee presented the following:

Tenders received : APPROVED

	BID NUMBER	CLOSING DATE	COMPANY NAME	PRICE (Incl VAT)
1.	8/3-02/2020	07/9/2020	Catalyst Trading (Pty) Ltd	R21 600 000.00
2.			Ludonga Consulting Partners	R1 151 832.00
3.			Lorge Consulting Services (Pty) Ltd	R2 001 621.00
4.			Times 3 Technologies	R2 551 527.00
5.			X4 Solutions (Pty) Ltd	R1 674 141.25
6.			Rayburn Consulting (Pty) Ltd	R1 876 598.00
7.			CCG Systems	R4 303 244.27
8.			Pay Day Software Systems (Pty) Ltd	R1 414 553.48

REASONS FOR DISQUALIFICATION

TENDERER'S NAME	REASON (s) FOR NON-COMPLIANCE
1. CATALYST TRADING (PTY) LTD	MUNICIPAL ACCOUNTS OLDER THAN 90 DAYS, SOME ID COPIES OF DIRECTORS NOT CERTIFIED NO SIGNATORY OF AUTHORITY AND PAGES OF TENDER DOCUMENT NOT INITIALLED.
2. LUDONGA CONSULTING PARTNERS	ONLY LEASE AGREEMENT ATTACHED NO MUNICIPAL ACCOUNTS
3. LORGE CONSULTING SERVICES (PTY) LTD	NON TAX COMPLIANT ON CSD, FORM ON OFFER NOT ON COMPANY'S LETTERHEAD AND NO SIGNATORY OF AUTHORITY
4. TIMES 3 TECHNOLOGIES	FORM OF OFFER NOT ON COMPANY'S LETTERHEAD, PAGES OF TENDER DOCUMENTS NOT INITIALLED
5. X4 SOLUTIONS (PTY) LTD	NO MUNICIPAL ACCOUNTS, FORM OF OFFER NOT ON COMPANY'S LETTERHEAD
6. RAYBURN CONSULTING (PTY) LTD	NO MUNICIPAL ACCOUNTS
7. CCG SYSTEMS	ONLY MUNICIPAL ACCOUNTS OF DIRECTORS ATTACHED

FUNCTIONAL EVALUATION

Number	Category	Points	Pay Day Software Systems
1	Methodology	20%	18
2	Experience: 5 years or more experience in Similar Project (30%) 3 – 5 years experience (15%) 0 – 3 years experience (5%)	30%	22
3	Qualification of Key Personnel: e.g. Bachelor's Degree in Accounting and Information Technology (20%) National Diploma in Accounting and Information Technology (10%) National Certificate in Accounting and Information Technology (5%)	20%	15
4	Professional bodies	15%	15
5	mSCOA Compliance	15%	15
TOTAL		100%	85%

PRICING EVALUATION

No.	Bidder	Corrected Tender Amount (Excl. Vat)	Price Points (80/20)	B-BBEE Points (80/20)	TOTAL Points for PRICE
1	Pay Day Software Systems	R1 414 553.48	80	20	100

AWARDED SERVICE PROVIDER: PAY DAY SOFTWARE SYSTEMS