

**EVALUATION REPORT FOR THE TENDER FOR THE PROVISION OF AUDIT SOFTWARE AND LICENSING; PROCUREMENT REFERENCE NUMBER:  
ACZ/00115/2025**

**MEETING HELD ON: 09 JULY 2025 at 1030 HOURS**

**MEMBERS**

Mr P. Dewa	Chairperson
Mr M.A Puwai	Member
Ms T. Mataruka	Member
Mr N. Zumba	Member
Mr O. Chinomona	Member
Mr E. Gwanyanya	Member

**APOLOGIES**

Mr O. Chinomona but attended the presentations  
Ms T. Mataruka but attended the presentations

**PMU Members**

Mr T. Nyamande	Member
Mr L. Gemu	Member

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## **1. BACKGROUND**

The Airports Company of Zimbabwe (Private) Limited (ACZ) floated a competitive tender for the Provision of Audit Software and Licensing, Procurement Reference Number **ACZ/00115/2025**. The competitive tender was advertised in the Government Gazette of 2 May 2025. The tender closed on the 4<sup>th</sup> of July 2025. Three (3) bids were received from the following Bidders:

- i. JV of Bluefusion Enterprises (Private) Limited, Wire Speed Systems (Pvt) Ltd
- ii. Hodley Investment (Private) Limited t/a Activedge
- iii. July Twenty-Eight (Private) Limited

In compliance with Section 27(1) and (2) of the Public Procurement and Disposal of Public Assets Act (PPDPA), the Airports Company of Zimbabwe (Private) Ltd detailed the tender requirements for the Provision of Audit Software and Licensing; Procurement Reference Number: ACZ/00115/2025.

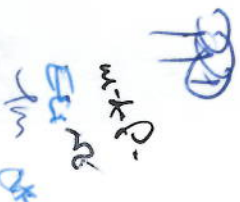
Bidders were notified in the bidding document that the evaluation of the bids would be done in compliance with Section 4(1) of the PPDPA to ensure the achievement of transparency, fairness, honesty, competition among Bidders, fair and equitable treatment of all Bidders, promotion of integrity, achievement of environmental, social and economic requirements of the procurement law.

Bidders were also advised that the successful Bidder (s) would be required to enter into a contract with ACZ which would conform to the requirements of sections 78 to 89 of the PPDPA.

## **2. PREPARATION OF BIDS**

Bidders were requested to bid for the items described in the Statement of Requirements of the bidding document and were requested to complete and return the following documentation:

- i. the Bid Submission Sheet in this Part 1.
- ii. the Statement of Requirements in Part 2.
- iii. a copy of every document necessary to demonstrate eligibility in terms of section 28 (1) of the Regulations.
- iv. supplier registration number showing that you are registered with the Procurement Regulatory Authority of Zimbabwe (PRAZ) in the **relevant category**.

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- v. a copy of
  - a) a valid Tax Clearance Certificate
  - b) a copy of CR 6/14 Form (showing list of directors).
  - c) a copy of CR5 Form (showing the business physical address).
  - d) a Copy of Certificate of Incorporation.
- vi. At least three (3) written trade references on client's letter heads where the bidder similar services.

Bidders were advised to carefully read the complete Bidding Document, as well as the General Conditions of Contract which are available on the PRAZ's website, before preparing the bid proposal.

### **3. ELIGIBILITY AND QUALIFICATION REQUIREMENTS**

Bidders were required to meet the criteria in section 28 of the Act and section 28 (1) of the Regulations to be eligible to participate in public procurement and to be qualified for the proposed Contract. They were therefore requested to indicate that they;

- i. have the legal capacity to enter a contract; Bidders are requested to attach copies of the CR14/ CR6 forms and Certificate of Incorporation.
- ii. have fulfilled their obligations to pay taxes, duties and rates and social security contributions for which they are liable in Zimbabwe.
- iii. not be debarred from participation in public procurement under section 72 (6) of the Act and section 74(1) (c), (d) or (e) of the Regulations or declared ineligible under section 99 of the Act; Bidders must attach current copy of registration or renewal of registration with PRAZ.
- iv. not have a conflict of interest in relation to this procurement requirement; Bidders must declare in writing whether they have or have no conflict of interest in relation to this procurement requirement. Bidders to complete the attached declaration form "Annexure A" on Conflict of Interest, Section 1.26 of the Bidding Document.
- v. have been registered with the PRAZ as a Supplier and have paid the applicable Supplier Registration Fee set out in Part III of the Fifth Schedule to the Regulations. Bidders must attach current copy of registration or renewal of registration with PRAZ in the relevant category.
- vi. Participation in this bidding procedure is restricted to Domestic Bidders.



### 3.1 EVALUATION AGAINST THE ELIGIBILITY AND QUALIFICATION REQUIREMENTS

The Evaluation Committee made the following findings:

No.	Evaluation Criteria	JV of Bluefusion Enterprises (Private) Limited	Hodley Investment (Private) Limited t/a Activedge	July Twenty Eight (Private) Limited
1.	CR5 Form	Compliant	Compliant	Compliant
2.	Certificate of Incorporation.	Compliant	Compliant	Compliant
3.	Bid Submission Sheet	Compliant	Compliant	Compliant
4.	Valid NSSA Certificate	Compliant	Compliant	Compliant
5.	Validity Period	Compliant	Compliant	Compliant
6.	Declaration of Conflict of Interest (Completion of Annexure "A", Declaration Form)	Compliant	Compliant	Compliant
7.	Valid relevant PRAZ Registration certificate	Compliant	Compliant	Compliant
8.	At Least Three (3) Trade References on Company Letterhead	Compliant but out of four attached two are not specific to our requirement.	Compliant	Compliant but Mutare city council did not specify on the work done.
9.	CR6 Form or CR14 Form	Compliant	Compliant	Compliant
10.	Bidder to state payment terms	30 Days After invoice	Prepayment	Prepayment
11.	Delivery Period	Ex-stock	14 Days	6 Days

12.	Bid Security	Compliant	Compliant	Compliant
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### 3.1 FINDINGS ON ELIGIBILITY AND QUALIFICATION

The Evaluation Committee noted the following on the Bids provided:

i. **Bluefusion Enterprises (Private) Limited**

The Evaluation Committee noted that the bidder was compliant with all the eligibility criteria and proceeded to technical evaluation.

ii. **Activeedge**

The Evaluation Committee noted that the bidder was compliant with all the eligibility criteria and proceeded to technical evaluation.

iii. **July Twenty-Eight (Private) Limited**

The Evaluation Committee noted that the bidder was compliant with all the eligibility criteria and proceeded to technical evaluation. On trade references attached one from Mutare City council was silent on the works and the relationship between the two companies.

### 4. TECHNICAL EVALUATION

Item No	Description of Goods	POINTS	BLUEFUSION ENTERPRISES (PRIVATE) LIMITED	ACTIVEEDGE	JULY TWENTY-EIGHT (PVT)LTD
1	Key personnel with wealthy experience in Audit Software and Licensing, attach proof based on the qualifications of key personnel: <b>Technical Staff:</b> Data analytics certification / relevant degree/HND. (3 marks	10			

Item No	Description of Goods	POINTS	BLUEFUSION ENTERPRISES (PRIVATE) LIMITED	ACTIVEEDGE	JULY TWENTY-EIGHT (PVT) LTD
	<p><b>Supervisor:</b> Bachelor's Degree: a bachelor's degree in accounting/finance/ business/CT/data analytics or a related field or certification in Certified Internal Auditor (CIA)/Certified Information Systems Auditor (CISA) or equivalent = (3 marks)</p> <p><b>Manager:</b> Advanced Degrees: a master's degree in accounting or business administration plus Certifications in Certified Internal Auditor (CIA)/Certified Information Systems Auditor (CISA) (4 marks)</p> <p>(Attach detailed CVs) Manager &amp; Supervisory Staff = 1 CV each /Technical Staff = 1 CVs and above</p>		3   3   4	3   3   4	3   3   3
2	<p>Company Experience in Audit Software and Licensing for (maximum score given to the bidders with the greatest number of years of experience)</p> <p>0-2 years [2 marks] 3-5 years [3 marks] 6-10+ years [5 marks]</p>	5	5	5	5
3	<ul style="list-style-type: none"> <li>Executed similar assignments for locally</li> </ul>	10	5	10	5



Item No	Description of Goods	POINTS	BLUEFUSION ENTERPRISES (PRIVATE) LIMITED	ACTIVEDGE	JULY TWENTY-EIGHT (PVT)LTD
	incorporated or registered companies, statutory bodies and /or international entities of a comparable stature as ACZ (attach supporting relevant contactable trade reference letters for each organization). Testimonials from <b>at least 3</b> corporate clients which must be signed and dated appropriately (1-2 references (5) marks; 3 and above 10 marks)				
4	Provision of the necessary features, modules, and workflows to support each functional area effectively = 3 Marks Data Protection- Robust security measures to protect sensitive data. (3 Marks) Access Control- Granular access control features and data privacy controls= (4 Marks)	10	3 3 4	3 3 4	3 3 4
5	Affiliation, Partnership, certification or endorsement by the product owner	5	5	5	5
6	Service, maintenance Plan and vendor support and training provided by the vendor	10	10	10	10
7	Presentations – (Refer to Specification)	20	No	10	20

Item No	Description of Goods	POINTS	BLUEFUSION ENTERPRISES (PRIVATE) LIMITED	ACTIVEEDGE	JULY TWENTY-EIGHT (PVT)LTD
	Workplan and Methodology that reveals necessary features, modules and workflows that supports each functional area as stated. Bidders will be required to make presentations that respond to this requirement.		presentations		
8	Due diligence <ul style="list-style-type: none"> <li>physical inspection of workstation [5 marks]</li> <li>Staff complement [5 marks]</li> </ul> Legal Matters [5 marks]	15		5 5 5	5 5 5
9	Easy integration with existing systems and databases = 5 Marks	5		5	5
10	Ability to handle growing volume of data and users = 5 Marks	5		5	5
11	User interface, navigation, and overall user experience	5		5	5
	Total Marks	100	50	90	94

#### 4.1 FINDINGS ON TECHNICAL EVALUATION

##### i. Bluefusion (Private) Limited

The Evaluation Committee noted that the Bidder did not come for presentations and hence failed to achieve the pass mark of 70% on technical, and therefore did not proceed to financial evaluation.



ii. **ActiveEdge**

The Evaluation Committee noted that the Bidder was compliant in the technical evaluation criteria and therefore proceeded to financial evaluation.

iii. **July Twenty-Eight (Private) Limited**

The Evaluation Committee noted that the Bidder was compliant in the technical evaluation criteria and therefore proceeded to financial evaluation.

**5. FINANCIAL EVALUATION**

Item No	Item Description	UOM	Quantity	ActiveEdge (Total Price USD\$)	July Twenty Eight (Private) Limited (Total Price USD\$)
1	Audit Software and Licensing	Each	6	178,789.35	14,276.31
	<b>Grand Total</b>			<b>178,789.35</b>	<b>14,276.31</b>

**6. RECOMMENDATIONS**

- ❖ The Evaluation Committee noted that ActiveEdge had a total of **USD \$178,789.35** and July Twenty-Eight (Private) Limited had a total of **USD \$14,276.31**.
- ❖ The Evaluation Committee recommends that the tender for the provision of Audit Software and Licensing, Procurement Reference Number **ACZ/00115/2025** be awarded to July Twenty-Eight (Private) Limited.


**7. JUSTIFICATION**

The evaluation Committee noted that July Twenty-Eight (Private) limited was the lowest compliant supplier for the tender for the Provision of Audit Software and licensing, Procurement Reference Number **ACZ/00115/2025**.


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**SIGNED BY:**

1. Mr. P Dewa

  
Chairperson  
Date: 18/07/25

2. Mr. M A Puwai

  
Member  
Date: 18/07/2025


3. Ms. T Mataruka

Mataruka  
Member  
Date: 18/7/2025

4. Mr. E Gwanyanya

  
Member  
Date: 18/07/25

5. Mr. N Zumba

  
Member  
Date: 18/07/2025

6. Mr. O Chinomona

  
Member  
Date: 18/7/25



#### **PMU REVIEW MEETING HELD ON 23 JULY 2025**

The Procurement Management Unit (PMU) received the Evaluation Report on 23 July 2025 and carried out the review of the Evaluation and Contract Management Committee's findings and recommendations on 23 July 2025.

#### **BACKGROUND**

The Airports Company of Zimbabwe (Private) Limited (ACZ) floated a competitive tender for the **Provision of Audit Software and Licensing**, Procurement Reference Number **ACZ/00115/2025**. The competitive tender was advertised in the Government Gazette on 2 May 2025 and closed on 04 July 2025. Three (3) bids were received from the following Bidders:

- i. JV of Blufusion Enterprises (Private) Limited t/a Wire Speed Systems (Private) Limited
- ii. Hodley Investment (Private) Limited t/a Activedge
- iii. July Twenty-Eight (Private) Limited

In compliance with Section 27(1) and (2) of the Public Procurement and Disposal of Public Assets Act (PPDPA), the ACZ detailed the tender requirements for the **Provision of Audit Software and Licensing**; Procurement Reference Number: ACZ/00115/2025.

Bidders were notified in the bidding document that the evaluation of the bids would be done in compliance with Section 4(1) of the PPDPA Act to ensure the achievement of transparency, fairness, honesty, competition among Bidders, fair and equitable treatment of all Bidders, promotion of integrity, achievement of environmental, social and economic requirements of the procurement law.

Bidders were also advised that the successful Bidder(s) would be required to enter into a contract with ACZ which would conform to the requirements of Sections 78 to 89 of the PPDPA Act.



The Procurement Management Unit (PMU) received the Evaluation Report for the Provision of Audit Software and Licensing; Procurement Reference Number: ACZ/00115/2025 and carried out the review of the Evaluation Committee's findings and recommendations. The PMU noted and made the following findings on the evaluation report.

**1. Eligibility and Qualification Evaluation Criteria**

<b>No.</b>	<b>Evaluation Criteria</b>	<b>JV of Bluefusion Enterprises (Pvt) Ltd</b>	<b>Activeedge</b>	<b>July Twenty-Eight (Pvt) Ltd</b>
1.	CR5 Form or CR6 (showing the business physical address)	Compliant	Compliant	Compliant
2.	Certificate of Incorporation.	Compliant	Compliant	Compliant
3.	Bid Submission Sheet	Compliant	Compliant	Compliant
4.	Valid NSSA Certificate	Compliant	Compliant	Compliant
5.	Validity Period 90 Days	Compliant	Compliant	Compliant
6.	Declaration of Conflict of Interest (Completion of Annexure "A", Declaration Form)	Compliant	Compliant	Compliant
7.	Valid relevant PRAZ registration certificate	Compliant	Compliant	Compliant
8.	At least three (3) Trade References on company letterhead	Compliant but out of four (4) attached two (2) are not specific to our requirement.	Compliant	Compliant but Mutare City Council did not specify on the work done.
9.	CR6 Form or CR14 Form (showing list of Directors)	Compliant	Compliant	Compliant
10.	Bidder to state payment terms	Compliant	Compliant	Compliant
11.	Delivery Period	Ex-stock	14 Days	6 Days
12.	Bid Security	Compliant	Compliant	Compliant

### 1.1 Findings on Eligibility and Qualification

The Evaluation Committee noted the following on the bids provided:

i. **Bluefusion Enterprises (Private) Limited**

The Evaluation Committee noted that the Bidder was compliant with all the eligibility criteria and proceeded to technical evaluation. The Bidder attached four (4) trade references and two (2) were specific to our needs.

ii. **Activeedge**

The Evaluation Committee noted that the Bidder was compliant with all the eligibility criteria and proceeded to technical evaluation.

iii. **July Twenty-Eight (Private) Limited**

The Evaluation Committee noted that the Bidder was compliant with all the eligibility criteria and proceeded to technical evaluation. On trade references attached, one (1) from Mutare City Council was silent on the works and the relationship between the two (2) companies and was awarded five (5) marks based on scoring scale.

### 2. Technical Evaluation

Item No	Description of Goods	POINTS	JV OF BLUEFUSION ENTERPRISES (PVT) LTD	ACTIVEEDGE	JULY TWENTY-EIGHT (PVT) LTD
1	Key personnel with wealthy experience in Audit Software and Licensing, attach proof based on the qualifications of key personnel: <b>Technical Staff:</b> Data analytics certification / relevant degree/HND (3 marks). <b>Supervisor:</b> Bachelor's Degree: a Bachelor's Degree in Accounting/Finance/ Business/CT/Data Analytics or a related field or certification in Certified Internal Auditor (CIA)/Certified Information Systems Auditor (CISA) or equivalent (3 marks).	10	3	3	3
			3	3	3



Item No	Description of Goods	POINTS	JV OF BLUEFUSION ENTERPRISES (PVT) LTD	ACTIVE	JULY TWENTY-EIGHT (PVT) LTD
	<b>Manager:</b> Advanced Degrees: Master's Degree in Accounting or Business Administration plus Certifications in Certified Internal Auditor (CIA)/Certified Information Systems Auditor (CISA) (4 marks). (Attach detailed CVs) Manager & Supervisory Staff (1 CV each) /Technical Staff (1 CV and above).		4	4	3
2	Company Experience in Audit Software and Licensing for (maximum score given to the bidders with the greatest number of years of experience) 0-2 years (2 marks) 3-5 years (3 marks) 6-10+ years (5 marks)	5	5	5	5
3	Executed similar assignments for locally incorporated or registered companies, statutory bodies and /or international entities of a comparable stature as ACZ (attach supporting relevant contactable trade reference letters for each organization). Testimonials from <b>at least three (3)</b> corporate clients which must be signed and dated appropriately: 1-2 references (5 marks) 3 and above (10 marks).	10	5	10	5
4	Provision of the necessary features, modules, and workflows to support each functional area effectively (3 marks).	10	3	3	3
	Data Protection - Robust Security measures to protect sensitive data (3 marks).		3	3	3
	Access Control - Granular access control features and data privacy controls (4 marks).		4	4	4



Item No	Description of Goods	POINTS	JV OF BLUEFUSION ENTERPRISES (PVT) LTD	ACTIVE	JULY TWENTY-EIGHT (PVT) LTD
5	Affiliation, Partnership, certification or endorsement by the product owner (5 marks).	5	5	5	5
6	Service, maintenance Plan and vendor support and training provided by the vendor (10 marks).	10	10	10	10
7	Presentations – (Refer to Specification) Workplan and Methodology that reveals necessary features, modules and workflows that supports each functional area as stated. Bidders will be required to make presentations that respond to this requirement (20 marks).	20	0	10	20
8	Due diligence <ul style="list-style-type: none"> <li>physical inspection of workstation (5 marks).</li> </ul> Due diligence <ul style="list-style-type: none"> <li>Staff complement (5 marks).</li> </ul> Due diligence <ul style="list-style-type: none"> <li>Legal Matters (5 marks).</li> </ul>	15	0	5	5
9	Easy integration with existing systems and databases (5 marks).	5	0	5	5
10	Ability to handle growing volume of data and users (5 marks).	5	0	5	5
11	User interface, navigation, and overall user experience.	5	0	5	5
	<b>Total Marks</b>	<b>100</b>	<b>45</b>	<b>90</b>	<b>94</b>

## 2.1 Findings on Technical Evaluation

### i. JV Bluefusion (Private) Limited

The Evaluation Committee noted that the Bidder did not come for presentations and hence failed to achieve the pass mark of 70% on technical as required in Section 1.19 of the bidding document and therefore, did not proceed to financial evaluation.

### ii. Activedge

The Evaluation Committee noted that the Bidder was compliant in the technical evaluation criteria and therefore, proceeded to financial evaluation.

### iii. July Twenty-Eight (Private) Limited

The Evaluation Committee noted that the Bidder was compliant in the technical evaluation criteria and therefore, proceeded to financial evaluation.

## 3. FINANCIAL EVALUATION

Item No	Item Description	UoM	Quantity	Activedge (Total Price USD)	July Twenty-Eight (Private) Limited (Total Price USD)
1	Audit Software and Licensing	Each	6	178,789.35	14,276.31
	<b>Grand Total</b>			<b>178,789.35</b>	<b>14,276.31</b>

## 4. RECOMMENDATIONS

- The Evaluation Committee noted that Activedge had a total of **USD178,789.35** and July Twenty-Eight (Private) Limited had a total of **USD14,276.31**.
- The Evaluation Committee recommends that the tender for the provision of Audit Software and Licensing, Procurement Reference Number **ACZ/00115/2025** be awarded to July Twenty-Eight (Private) Limited at a total cost of **USD14,276.31**.

## 5. JUSTIFICATION



**5. JUSTIFICATION**

The Evaluation Committee noted that July Twenty-Eight (Private) Limited was the lowest compliant supplier for the tender for the Provision of Audit Software and licensing, Procurement Reference Number **ACZ/00115/2025**.

**6. PMU RECOMMENDATION**

PMU recommends to the Accounting Officer (AO) to award the tender for the **Request for Provision of Audit Software and Licensing; Procurement Reference Number: ACZ/00115/2025** to July Twenty-Eight (Private) Limited.

**Signed By:**

1. T. Nyamande



Procurement Assistant

08/08/2025

Date

2. M. Kadzere

PP 

Procurement Officer

08/08/2025

Date

**Recommended By:**

1. D. Juma



Procurement Manager

08/08/2025

Date

2. N. S Mutsvangwa



Head PMU

08/08/2025

Date

**Approved/ Not Approved:**

T. Gusha

Chief Executive Officer

Date

18.08.2025



