



SITA SOC Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa • PO Box 26100, Monument Park, 0105, South Africa
Tel: +27 12 482 3000 • Fax +27 12 367 5151 • Reg. No 1999/001899/30 • www.sita.co.za

Our Ref: RFB 3232-2025
RFB 251020

Enquiries: Teboho Ndhlovu
Email: Teboho.ndhlovu@sita.co.za

PROSPECTIVE BIDDER

RFB 3232-2025 – ERP REF: **RFB 252010**: REQUEST FOR BID FOR THE SUPPLY OF AN INTERNAL AUDIT SOFTWARE INCLUDING INSTALLATION, CONFIGURATION AND CUSTOMISATION OF THE SOLUTION, SOFTWARE MAINTENANCE, TECHNICAL AND FUNCTIONAL SUPPORT TO THE SAPS FOR A PERIOD OF THIRTY-SIX (36) MONTHS.

Prospective Bidders are invited to submit quotations for RFB 3232-2025 – ERP REF: **RFB 252010**: Request for bid for the supply of an internal audit software including installation, configuration and customisation of the solution, software maintenance, technical and functional support to the SAPS for a period of thirty-six (36) months.

Please note that RFB 3232-252010/ **RFB 252010** will be required to be submitted electronically utilizing the link below, SITA has embarked on a journey on enabling Supply Chain Management wherein bid responses are to be published and submitted electronically using the ERP System.

The link to access the ERP is below:

[Login](#)

Note that this request is authentic and bidders are encouraged to participate in the Automation project.

Non-Compulsory Virtual Briefing Session will be held as follows:

Date: 8 April 2026

Time: 11H00am

Venue: Online (MS Teams)

Meeting Link: [RFB 3232-2025 ERP RFB 252010 Non-Compulsory Briefing Session | Meeting-Join | Microsoft Teams](#)

CLOSING DATE FOR QUESTIONS: 16 April 2026 @16:30

Non-Executive Directors:

Ms Sedzani Mudau (Chairperson), Mr Willie Vukela, Mr Willie Mathebula, Adv. Johannes Collen Weapond,
Mr Omega Shelembe

Executive Directors:

Mr G Reddy (Managing Director Acting), Ms C Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. B Laka

RFB CLOSING DATE: **21 April 2026 @11:00**

The following will apply for this Bid:

ADMINISTRATIVE PRE-QUALIFICATION REQUIREMENTS

Submission of bid response:

Bidders are required to submit a complete bid response documentation pack that meets the following conditions:

1. Bidders must ensure that they are registered on the CSD and ensure that all company details are updated on the CSD.
2. The bid response must be submitted through the ERP system. Responses will only be considered valid if submitted via the ERP platform, within the stipulated date and time as indicated on the “Invitation to Bid” cover page,
3. Documentation must be provided in the correct format and presented as original documents,
4. Bidders must complete the bid pricing schedule using the excel format provided and ensure that it is included as part of the response documentation pack in the correct format as an original document,
5. Bidders are required to record each line-item price directly within the designated ERP system as part of their submission.
6. Please use the link to attain the “**Sourcing Supplier User Guide**” to enable your company to navigate the system: <https://www.sita.co.za/content/erp-isupplier-ecatalogue-guidelines>

All queries to this bid must be submitted in writing to the following email address:
Teboho.Ndhlovu@sita.co.za

Yours sincerely



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Andile Ngxoza

Senior Manager: Basic and Tactical Sourcing