



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 2764-2023  
Enquiries: Nokwanda Wasa  
Tel: 012 482 3004  
Date: 13 June 2023

## PROSPECTIVE BIDDER

**RFB 2764 - 2023: DESKTOP DATA ANALYTICS SOFTWARE LICENSES INCLUDING, PRODUCTS AND SERVICES: ACQUISITION, MAINTENANCE AND SUPPORT OF DATA ANALYTICS SOFTWARE FOR A PERIOD OF THREE YEARS TO THE COMPONENT: INTERNAL AUDIT.**

Bidders are invited to submit a tender for **RFB 2764 - 2023: Desktop data Analytics Software Licenses including, products and services: acquisition, maintenance and support of data analytics software for a period of three years to the component: internal audit.**

A **Compulsory Virtual Briefing Session** will be held online via teams on **27 June 2022 at 12:00pm.**

The final date for **clarification questions** is **05 July 2023.**

The **closing date** for bid submission is **12 July 2023 @11:00am.**

### Notes to the bidders:

- You must ensure that you are registered on the CSD and that all your company details have been updated on the CSD.
- The bidders need to note that if there are any reference made to GCommerce in the Bid Document it needs to be ignored.
- The following will apply for this Bid:

#### - CLOSING OF BID

The bidder must submit their bid responses through the tender box at SITA Erasmuskloof (459 Tsitsa Street) at 11h00am on the bid closing date.

#### - ADMINISTRATIVE PRE-QUALIFICATION REQUIREMENTS

Submission of bid response: The bidder has submitted a bid response documentation pack:

- (i) that was delivered at the correct physical or postal address and within the stipulated date and time as specified in the "Invitation to Bid" cover page, and;

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#### Non-Executive Directors:

Ms M Mosidi (Chairperson), Ms S Bvuma (Dr) (Deputy Chairperson), Ms S Moonsamy, Ms N Pietersen, Ms Z Hill, Ms O Ketsekile, Mr T Ratshitanga (Dr), Mr R Ramabulana, Mr W Vukela, Ms L Mseme, Ms J Morwane, Mr M Ratshimbilani

#### Executive Directors:

Dr BA Mabaso (Managing Director) Mr MK Kgauwe (Chief Financial Officer),  
Mr TV Mphaphuli (Company Secretary: Acting)

(ii) in the correct format as one original document, one copy and two copies on memory stick / USB.

- **BID PRICING SCHEDULE**

Bidders will complete the bid pricing schedule in the Excel spreadsheet format provided, include this as part of the hard copy submission documents as well as a memory stick.

The bid document is packaged as follows:

The bidder must submit their bid responses as follows and must tick in the box to confirm if the bid response is submitted as such:

Manner of submission	Bidder to tick ✓ to indicate that the bid response has been submitted in this sequence
Responses through the tender box at Erasmuskloof (459 Tsitsa Street) at 11h00am on the Bid closing date	

All queries to this bid must be submitted in writing to the following email address:  
[Nokwanda.wasa@sita.co.za](mailto:Nokwanda.wasa@sita.co.za)

Yours sincerely,

**Name and surname** : **Nokwanda Wasa**

**Signature** : 

**Date** : 13 June 2023

**Name and surname** : **Pinky Hlungwani**

**Signature** : 

**Date** : 13/06/2023