



SITA SOC Ltd, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa • PO Box 26100, Monument Park, 0105, South Africa
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Our Ref: RFB 3231-2025

PROSPECTIVE BIDDER

RFB 3231-2025: APPOINTMENT OF SERVICE PROVIDER TO PROVIDE MAINTENCE AND SUPPORT FOR THE CA SPOOL PRINT MANAGEMENT SOFTWARE USED IN NUMERUS AND CENTURION MAINFRAME DATA CENTRES FOR A PERIOD OF FIVE (5) YEARS.

Please note that RFB 3231-2025 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.

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

The link to access the ERP is below:

[Login](#)

Publication date was **19 March 2026**.

A **Non-Compulsory Virtual Briefing Session** was held as follows:

Date: 26 March 2026

Time: 10:00 am

Join: [Briefing Session Login](#)

Meeting ID: 331 726 180 416 9

Passcode: A3V5tj7n

The final date for **clarification questions** is **24 April 2026**.

The **closing date** for bid submission is **04 May 2026**.

Notes to the bidders:

The following will apply for this Bid:

Non-Executive Directors:

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

Executive Directors:

Mr Magatho Mello (Managing Director), Ms Carmen Le Grange (Interim Chief Financial Officer)

Company Secretary:

Ms. B Laka

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: Nontombi.Jantjie@sitaco.za

Yours sincerely



Bongeka Malinga

Manager: Strategic ICT Projects