

REQUEST FOR INFORMATION FOR A FULLY INTEGRATED GRC SOLUTION

REF NO: GEP RFI-GRC-02-2023

NB: KINDLY NOTE THAT THIS IS NOT A TENDER OR RFQ OR RFP NOR IS IT INTENDED TO ESTABLISH A PANEL OF SERVICE PROVIDERS

MEETING DETAILS

MEETING PURPOSE: QUESTION AND ANSWER ENGAGEMENT SESSION

MEETING TYPE: VIRTUAL

PLATFORM: MICROSOFT TEAMS

MEETING DATE: 02 NOVEMBER 2023

MEETING TIME: 10:30 AM TO 11:30 PM

MEETING LINK: [Click here to join the meeting](#)

QUERIES ARE DUE ON THE 31 OCTOBER 2023 FOR FINALISATION WITH Q AND A SESSION.

RFI CLOSING DATE: 10 NOVEMBER 2023

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HEAD OFFICE 6th Floor, 124 Main Street, Johannesburg, 2107 | Telephone: 011 085 2001 | Fax: 011 388 4010 | Website: www.gep.co.za

BOARD Ms. Leshika (Chairperson), Ms. P Mngqibisa (Deputy Chairperson),
Mr. S Zamxaka (Chief Executive Officer), Company Secretariate (vacant)
Ms. K Skhosana, Ms. C Morangwe-Diale, Ms. B Mgobozzi, Ms. N Mathenjwa, Ms. S Sekhitla,
Mr. D Van Rooyen, Ms. R Letwaba, Mr. S Mkhize, Mr. A Mawela, Mr. A Mashele



REF NUMBER:	GEP RFI-GRC-02-2023		CLOSING DATE:	10 NOVEMBER 2023		CLOSING TIME:	11:00
DESCRIPTION	Request For Information for GRC Solution						
RESPONSE DOCUMENTS TO BE EMAIL TO scm@gep.co.za							
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO				TECHNICAL ENQUIRIES MAY BE DIRECTED TO:			
CONTACT PERSON		SCM office		CONTACT PERSON	Ms. Yanga Mahlawe/ Mr. Kabelo Matlou		
TELEPHONE NUMBER		011 085 2026		TELEPHONE NUMBER			
FACSIMILE NUMBER				FACSIMILE NUMBER			
E-MAIL ADDRESS		scm@gep.co.za		E-MAIL ADDRESS	YMahlawe@gep.co.za /kmatlou@gep.co.za		
SUPPLIER INFORMATION							
NAME OF BIDDER							
POSTAL ADDRESS							
STREET ADDRESS							
TELEPHONE NUMBER	CODE:	NUMBER:			CELL NO:		
E-MAIL ADDRESS							
VAT REGISTRATION NUMBER							
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA		
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX]		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX]		
	<input type="checkbox"/> Yes	<input type="checkbox"/> No			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs)]							
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes <input type="checkbox"/> No		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?	<input type="checkbox"/> Yes YES, ANSWER THE QUESTIONNAIRE BELOW			
	[IF YES ENCLOSURE PROOF]						

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GAUTENG PROVINCE
 ECONOMIC DEVELOPMENT
 REPUBLIC OF SOUTH AFRICA

QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?
 DOES THE ENTITY HAVE A BRANCH IN THE RSA?
 DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?
 DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?
 IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?

Yes	No

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS)

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REQUEST FOR INFORMATION FOR A FULLY INTEGRATED GRC SOLUTION

RFI FOR A FULLY INTEGRATED AUDIT, RISK, COMPLIANCE SOFTWARE SOLUTION WHICH WILL SUPPORT AND EMBED ENTERPRISE RISK MANAGEMENT FRAMEWORK, COMPLIANCE MANAGEMENT AND INTERNAL AUDIT METHODOLOGY AT THE GAUTENG ENTERPRISE PROPELLER (GEP).

1. PURPOSE

The purpose of this RFI is to invite interested parties to submit information proposals in accordance with the requirements set out in this RFI for a fully integrated audit, risk, compliance software solution which will support and embed enterprise risk management framework, compliance management and internal audit methodology at Gauteng Enterprise Propeller (GEP).

2. BACKGROUND

The Gauteng Enterprise Propeller (GEP) is a Provincial Government Agency established in terms of the Gauteng Enterprise Propeller Act (No. 5 of 2005), under the guide of the Gauteng Department of Economic Development (GDED) to ensure the development of “Sustainable SMMEs and co-operatives propelled into the mainstream economy of Gauteng.” To achieve this, the GEP has set the following vision for the new five-year term that lies ahead: “Propelling entrepreneurs into sustainable enterprises that contribute meaningfully to inclusive economic growth and job creation.”

3. PURPOSE OF THE REQUEST FOR INFORMATION

This RFI is a solicitation that will be sent to a broad base of potential suppliers for purposes of gathering information, and not to make a selection or an award. The information collected will not be used to lead to sourcing from a specific service provider nor will it be used to write the ultimate specification in a manner that would suite just one specific supplier.

4. INFORMATION REQUIRED

- The recommended infrastructure details for deploying the proposed solution either on a Cloud platform or on-premises deployment.

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- The solution deployment architectural plan with diagrams, identifying components and specifications for each component with description.
- The description must detail the number of servers, specifications for each resource (Web server, Application, DB, File server, Resource Monitoring servers etc.), Operating System and configuration as well as function of each server, Network Bandwidth Requirements and Storage Requirements.
- Solution security, disaster recovery plan, and backup requirements.
- GEP uses Microsoft Technologies. If GEP is expected to manage the different layers, the GRC solution must run on Microsoft platforms. Alternatively, the application should run as Platform As A Service (PAAS).

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