

TO WHOM IT MAY CONCERN

Enquiries
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Date: 22 May 2026

Reference: RFP07/2026

Lehae la SARS
299 Bronkhorst Street,
Nieuw Muckleneuk, 0181
Private Bag X923,
Pretoria, 0001

Dear Sir/ Madam,

**CLARIFICATION OF SARS PAYMENT TERMS: THE PROCUREMENT OF A MASTER
DATA MANAGEMENT AND DATA GOVERNANCE SOLUTION**

Clarification of Note 9 of the Pricing Template: *"Bidders to note that SARS will effect payments on an annual basis. There will be no upfront payment for the full contract term".*

Bidders are requested to take note of the following payment terms:

- Annual fees will be payable on an annual basis.
- All other fees will be paid based on the achievement of agreed milestones.
- Invoices may only be submitted upon successful completion of the relevant milestone.

Bidders are further referred to Section 15 of the General Conditions of Contract, which provides as follows:

"15.1 The supplier shall furnish SARS with an invoice accompanied by a copy of the delivery note and upon fulfilment of other obligations stipulated in the contract."

"15.2 Payments shall be made promptly by SARS, but in no case later than thirty (30) days after submission of an invoice or claim by the supplier."

Note: Final payment terms will be subject to negotiation with the successful bidder at contracting stage. No upfront payments will be made.

Yours Sincerely,



Ms Dorah Kgotse

Acting Business Area Head: Acquisition Management

DATE: 22 May 2026