

SPECIFICATION SIGN OFF CHECKLIST

DEPARTMENT: Information and Technology


1.	Tender to be advertised	Supply and implementation of a cloud-based ERP solution for Legal Aid SA with hosting and operational support for a period of five years.
2.	Duration of the contract	Five (5) years
3.	Application for use of consultant approved, Yes/No	No
4.	Consultant approval date	N/A
5.	Bid Specification Committee approved, Yes/No	Yes
6.	BSC approval date	21 February 2024
7.	BSC meeting date	01 March 2024
8.	Advertisement date	10 March 2024
9.	Closing date	11 April 2024

Approval granted by:

Name: Sethopo Mamotheti

Designation: Chief Operations Officer

Signature:



Date: 7 March 2024