

RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	Expression of interest to onboard a supplier and or a partner of a FinTech system operator to Supply, Implement, Integrate, Train and Support a payment and billing platform for Broadband Services for three years with an option for a further two years.
Bid Number:	SENT/057/2024-25

1. I / We confirm that the following communications received from Sentech before the submission of this tender offer, amending the tender documents, have been taken into account in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details	
1.	13/01/2025	The closing date for this tender has been extended from the 22nd of January 2025 to the 14th of February 2025.	
2.	15/01/2025	Mandatory criterion number 2 (PASA authorisation to participate in the payment system to process payments) has been removed from the Mandatory Eligibility evaluation criteria.	
3.	15/01/2025	The proof of evidence for evaluation criteria 1, 2 and 3 has been amended as below:	
		Mandatory Eligibility Criteria	Attach evidence
		1. Bidder must have 3 years or more experience providing a payment Fintech platform with multi-tenant billing capabilities.	Company profile and previous projects indicating proof of experience.
		2. License or agreement with a licenced partner to offer payment-related services and electronic money.	Certified copy of a license or confirmation letter from a partner on their official letterhead and partners certified copy of license.
		3. Provide a list of cash payment partners with countrywide reach.	Provide confirmation of ability to process omnichannel payments including cash payments.
		4. Local, South Africa-based support office	Confirmation of local office address on an official company letterhead.
4.	16/01/2025	Criteria 3 on the Mandatory eligibility criteria has changed as below:	
		3. Ability to process omnichannel payments including cash payments.	Provide confirmation of ability to process omnichannel payments including cash payments.
5.	29/01/2025	On the functional Criteria section 15: Security Standards the following has been removed: - Comply with the Payment Card Industry Data Security Standards (PCI DSS) to protect cardholders and prevent fraud.	
6.			
7.			

4. I / We confirm that no communications were received from the Sentech before the submission of this tender offer, amending the tender documents.

Name of Tenderer	Signature	Date