



TENDER NOTICE AND INVITATION TO TENDER

BID DESCRIPTION: RE-ADVERTISEMENT OF RFP - SAP FINANCE AND SCM PRE-IMPLEMENTATION AND DATA MIGRATION REVIEW APPLICATION CONTROLS REVIEWS - SAP SCM AND SAP FINANCE SYSTEMS FOR THE JDA BUS FACTORY FOR 3 MONTHS

BID NUMBER: JDA-IA/SAP-002/2022

The Johannesburg Development Agency is requesting proposals from suitably, qualified and experienced services providers to render ICT related internal audit services and conduct SAP Finance and SCM Pre-implementation and Data Migration Review, Applications Controls Review — SAP SCM and Finance Systems for the JDA bus factory for 3 months on behalf of the Internal Audit Department.

Documents may be downloaded from the JDA's website as follows: www.jda.org.za as well as on www.etenders.gov.za from **04 April 2022**.

Tenders must only be submitted on the tender document that is downloaded from the stipulated websites only. The retyping of the tender document is not permitted.

Queries relating to procurement matters may be addressed to Mr. S. Gcobo at tell: (011) 688 7811; or e-mail: sgcobo@jda.org.za or contact Ms. C Mahlaule Tel at (011) 688 7851 email at cmahlaule@jda.org.za Technical queries or queries relating to the project may be addressed to Mr. M Sibiya on e-mail: msibiya@jda.org.za. All questions must be in writing. No questions will be answered telephonically.

A non-compulsory clarification meeting will take place on the 8th of April 2022 via Ms Teams and the link provided on the tender document. The closing date and time for receipt of tenders is the 09 May 2022 at 12:00pm. Telegraphic, telephonic; telex, facsimile; e-mail and late tenders will not be accepted.

The physical address for the delivery of tender documents is Johannesburg Development Agency, Ground Floor Reception Area, The Bus Factory, 3 Helen Joseph Street (formerly President Street), Newtown 2000. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

The JDA's selection of qualifying tenders will be at the JDA's sole discretion and will be final. The JDA does not bind itself to accept any tender and correspondence will be entered into with successful tenderer.

"WE ENCOURAGE ALL PEOPLE DOING BUSINESS WITH US TO REPORT ANY CORRUPT OR ILLEGAL PRACTICE, USING THE ANTI-FRAUD HOTLINE NUMBER: "0800 002 587"