

RFP 07/2026 - PROCUREMENT OF A MASTER DATA MANAGEMENT AND DATA GOVERNANCE SOLUTION

MANDATORY REQUIREMENTS EVALUATION SHEET

	Mandatory Requirement	Detailed Mandatory Requirement	Report: Comply / Do not comply
1.	Company Footprint	<p>The Bidder must have a footprint in South Africa.</p> <p>Evidence required:</p> <ol style="list-style-type: none"> 1. Bidder must demonstrate the type of footprint in SA in the form of Geographical presence (Office Location) – acceptable forms of evidence valid office lease agreement or municipal bill not older than 3 months in the name of the bidding entity. 2. Companies and Intellectual Property Commission (CIPC) registration certificate. 	
2.	Solution Implementor Relationship	<p>The Bidder must provide proof that they are the accredited or authorised partner/distributor/reseller of the solution.</p> <p>The solution owner must submit proof of ownership of the solution.</p> <p>Evidence Required:</p> <ol style="list-style-type: none"> 1. A valid letter or certificate of accreditation or authorisation issued by the Solution Owner. The document must: <ul style="list-style-type: none"> • Be on the Solution Owner's official letterhead. • Clearly bearing the name of the Bidder. • Confirm authorisation to sell, implement, and support the proposed solution; and • Indicate the duration of the relationship (start date or validity period). 2. Where the Bidder is the Solution Owner (OEM) <ul style="list-style-type: none"> • A signed letter of solution ownership on company letterhead confirming: 	

		<ul style="list-style-type: none"> Ownership of the intellectual property of the proposed solution; and Authority to licence, implement, and support the solution directly. 	
3.	Solution Platform	<p>The solution proposed by the Bidder must be a single platform solution (without using multiple platforms) which cater for all aspects of Master Data Management and Data Governance.</p> <p>Evidence Required:</p> <p>Technical Architecture Documentation</p> <p>Include an architecture diagram illustrating that all modules are part of a single system on a common codebase or framework, not separate systems connected by Application Programming Interfaces (APIs).</p>	
4.	Mainframe Integration	<p>The solution must be able to seamlessly integrate directly to the Mainframe ADABAS.</p> <p>The Bidder must submit verifiable technical evidence demonstrating that the proposed solution can integrate with Mainframe ADABAS.</p> <p>Evidence Required:</p> <p>An integration architecture diagram that explicitly depicts native or direct connectivity to Mainframe ADABAS, including the point of connection and data/metadata flow, and.</p> <p>A technical description of the protocols, interfaces, or methods used to access ADABAS data structures and metadata, sufficient to demonstrate how metadata and/or data is retrieved.</p>	

5.	Hybrid deployment Model	<p>The bidder must declare that their proposed solution supports a hybrid deployment model, consisting of both cloud-based and on-premises components.</p> <p>The bidder must declare (comply/do not comply) on the Mandatory response template.</p>	
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