NON- COMPULSORY BRIEFING SESSION

RFI 02/2025: MASTER DATA MANAGEMENT AND DATA GOVERNANCE TOOL

NON-COMPULSORY BRIEFING SESSION: 17 JUNE 2025

RFP NO:

RFI 02-2025

CLOSING DATE:

08 JULY 2025 AT 11:00 AM





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1. INTRODUCTION: SARS TEAM

PROCUREMENT

SARS BUSINESS UNIT





2. PURPOSE

- explain selected concepts, procedures and other aspects of the RFI
- confirm formal registration of Bidders for notices and other communicati ons

Non- Compulsory Briefing Session

- It may contain
 - o additional information
 - o additional rules that must be adhered to
- It does not
 - \circ cover every item in the RFI
 - o replace any of the issued RFI material
 - change any of the RFI rules unless explicitly communicated in writing
- The briefing session slides will be posted on the etender and SARS website
- The RFI pack remains the primary source of information for the Bidder to respond





2.1 PROCEDURES DURING BRIEFING SESSION

Questions during the session.

- SARS will take questions submitted at the end of the session
- SARS will review and focus on most pertinent themes arising from the questions and provide answers where possible
- Bidders are requested to submit written questions during the open Q&A period to Tender Office email published
- All questions and answers will be published as part of the wider Q & A process
- The published answers will take precedence over any verbal response given in the briefing session

The session is being recorded.







2.2 GOVERNANCE REQUIREMENTS

- Strict communication channels
 - No solicitation of information will be allowed other than by prescribed channels
- Deadlines to be strictly met
- Adhere to prescribed submission format to ensure queries are properly dealt with





3. BACKGROUND AND BUSINESS REQUIREMENT

Bidders are requested to refer to the issued, **SARS RFI 02 -2025 2-1 Business Requirement Specification**, for purposes of understanding the SARS business requirement for this Request for Information.

SARS seek a comprehensive data governance solution that addresses the following areas, with an emphasis on flexibility, automation, and alignment with industry best practices:

- Centralised Data Cataloguing and Metadata Management
 - Automated Metadata Discovery
 - Data Glossary





3. BACKGROUND AND BUSINESS REQUIREMENT cont...

- Unified Access
- Enhanced Data Governance
- Scalability
- User-Friendly Interface
- Data Lineage and Impact Analysis
- Data Quality Management
- Data Governance Integration Capabilities
 - Integration with all existing information systems and workflows across various processes,
 - Solution with a capability to integrate with mainframe Adabas,
 - Compatible configuration with existing business processes.
 - o Integration for both Cloud and On-Premises environments,
 - Adapt to the evolving landscape of data management, accommodating new technologies and methodologies as they emerge.



Solidarity	Equality	Sustainability

- Management of Data Privacy and Security
 - Apply Data masking techniques.
 - Implement end-to-end encryption.
 - Adhere to data protection regulations such as POPIA
 - Maintain a clear record of user roles and permissions,
 - Keep a comprehensive audit trail.
 - Apply detailed access policies utilising Role-Based Control (RBAC) and Attribute-Based Access (ABAC) models.
- Policy and Compliance Management
- Workflow and Collaboration
- Reporting and Monitoring Capabilities
- Version Control and Change Management
- Real-Time Data Governance
 - Should provide real-time notifications that alert users to any violations of established data policies or concerns related to data quality.



4. RFI TIMELINES

- Documents available for download: 06 June 2025
- SARS to respond to queries: 12 June 2025 04 July 2025
- Deadline for respondents to submit queries :09 June 2025
 - 02 July 2025
- Proposals due date: 08 July 2025 @ 11:00AM
 - Any enquiries must be referred, in writing via email:
 - tenderoffice@sars.gov.za



darity Equality Sustainability



5. RFI SUBMISSION AND CONTACT DETAILS

Respondents must submit their responses to the following email address:

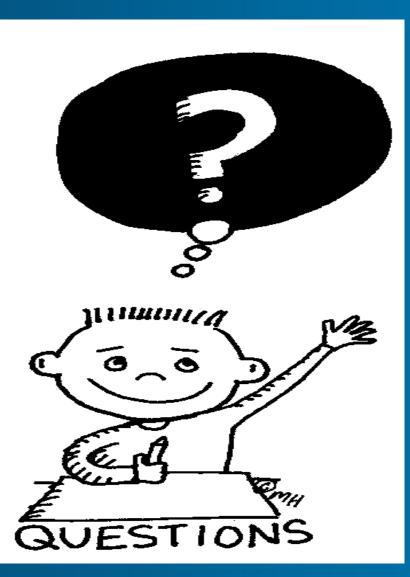
Email: tenderoffice@sars.gov.za

Any enquiries must be referred, in writing via email: <u>tenderoffice@sars.gov.za</u>





6. QUESTIONS & ANSWERS





Sustainability



Thank you Siyabulela Siyabonga Siyathokoza Dankie Re a leboga Re a leboha Ro livhuwa Ha khensa



