



15 May 2026

CLARIFICATION NO 3

APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, IMPLEMENTATION, AND SUPPORT OF THE ENTERPRISE ARCHITECTURE TOOL FOR A PERIOD OF 60 MONTHS. RFB NO; 094/2025/EWSS/EATOOL/RFB

Herewith please find clarification No 3 which forms an integral part of the above-mentioned RFB.

PLEASE ACKNOWLEDGE RECEIPT OF THIS CLARIFICATION AS FOLLOWS:

- 1. Complete the section below and **without delay** email a copy of this page to TCTA, email address tenders02@tcta.co.za; for the attention of The Receiving Officer to confirm that you have received this clarification.

Regards

Tina Mkhulise
Acquisition Manager: Corporate

I/We herewith acknowledge receipt of CLARIFICATION NO 3 for RFB NO. 094/2025/EWSS/EATOOL/RFB

SIGNATURE: DATE:

ON BEHALF OF:

QUESTION 1

We would like to ask a question of clarification regarding the above mentioned tender.

The following is an extract from par 3.1.2 of the RFP document.

3.1.2. Implementation

- Implementation approach – the bidders must provide a detailed description of their approach to implementing the project, covering at a minimum the following:
 - Implementation methodology – outlining approach, governance, roles and responsibilities.
 - The detailed implementation plan outlining the project scope, objectives, timelines, milestones, resource allocations, communication plan and risk management approach.
- The successful bidder must provide:
 - Tool solution design and present it to the enterprise architecture committee for approval
 - Provide comprehensive technical and operational documentation
 - **To capture, model and validate the As-Is architecture in the tool.**

Can confirm what is required in terms of the last point? Is it expected of the implementer to not only implement the tool but to develop the as-is architectures? This the only place in the document where this mentioned. It does also appear to be included in the pricing model. If it is required, can you please provide the following information:

- The high-level organisational chart of the organisation with an indication of the functions that are performed in each department.
- A list of the application systems in use in the organisation, or at least an indication of the number of applications currently in use.
- An estimate of the number of technology components in use, e.g. operating systems, DBMS's, security software, network components, VM software, network equipment, etc, and an indication of current cloud based vs on-premise deployment.

- An indication of the number of physical site at which technology is deployed, and their geographical distribution
- Any other information that could assist us estimate the level of effort.

Clarification in this regard would be appreciated.

RESPONSE

The successful bidder will work with the TCTA Team to model/capture the current applications/systems and technologies (as-is) to the tool, not to develop the as-is architecture and it should not be included in the pricing.