

APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF:

Provision of Oracle People Soft Campus Solution (AMS): RFB-DUT-05/26

Appointment of External Auditors: RFB-DUT-12/26

The Durban University of Technology invites companies to submit bids for the following tenders. The successful tenderer must be experienced in the services at institutions and/or businesses that are of comparable size.

The tender document will be available from the e-mail addresses below, **from 16 June 2026 to one day prior to the compulsory online / Physical briefing session**. No tender documents will be issued during or after the briefing session, bidders must have their tender document at the briefing session. Only bidders who purchased the bid document will be provided with the link to the online briefing session

A non-refundable tender fee of R1000.00 for Appointment of **People Soft AMS provider**
A non-refundable tender fee of R500.00 for **Appointment of External Audit provider**

Per service provider per tender, is applicable and payable (via EFT) before the tender document can be emailed, payment can be made into the University's bank account as follows:

Account Name: Durban University of Technology, **Bank:** Standard Bank, **Branch:** Durban Main, **Branch Code:** 040026, **Account Number:** 050007068, **Reference:** FP01 301374 - Tender Number: relevant tender number.

Description	Compulsory online Information session/Briefing Session	Closing date and time	Contact Person
PROVISION OF ORACLE PEOPLE SOFT AMS PROVIDER	22 June 2026, between 10h00am to 12h00pm – the MS team's link will be on the bid document or shared upon receipt of POP	7 July 2026 at 23h59pm	phelokazig@dut.ac.za or fisanif@dut.ac.za
APPOINTMENT OF EXTERNAL AUDIT PROVIDER FOR FINANCIAL YEAR 2026 TO 2030	N/A	1st July 2026 at 23h59pm	phelokazig@dut.ac.za or govendp@dut.ac.za

NB: All bids will be submitted electronically. The onus is on the bidder to ensure that their submission is uploaded on time as the link will close automatically at the stipulated time above.

Tenders addressed to: Upon purchase of the bid document, service providers will be provided a link which will consist of the bid documents, this link will also be used for bidders to upload their bid submissions. At the compulsory Information session, SCM will present to bidders on how to upload their bid submissions. Bidders are to confirm they have the link with the relevant bid document. All queries with regard to bid submissions must be addressed five working days prior to the tender closing. Bidders are advised to ensure they upload their bid submissions to the closing date and time as access will be automatically removed after the cut of time for all bidders.

NO LATE, EMAILED OR MANUAL SUBMISSIONS WILL BE ACCEPTED UNDER ANY CIRCUMSTANCES.