FINANCE
SUPPLY CHAIN MANAGEMENT

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CITY OF CAPE TOWN
ISIXEKO SASEKAPA
STAD KAAPSTAD

30 NOVEMBER 2021

<u>**NOTICE TO TENDERERS NO. 1**</u>

<u>**NOTICE TO TENDERER**</u>

Tender Number:	176S/2021/22
Box Number:	118
Closing Date:	28 JANUARY 2022

Description: SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT OF AN IDENTITY LIFECYLE MANAGEMENT SOLUTION FOR THE CITY OF CAPE TOWN

The following Addendum is issued in terms of this Tender

This Notice to Tenderers forms an integral part of the Contract.

In the tender document, described in **Section (13) Specification, paragraph 13.3,** are the requirements for the implementation of the ILM Solution. In this section a definition of the current CCT landscape in 3 groups appears. The implementation groups are:

- Group 1 - SAP Directory
- Group 2 - Microsoft Directory
- Group 3 - Non-SAP and Non-Microsoft Applications
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In **section (5) Price Schedule, Schedule D** tenderers are requested to provide a price response for the complete implementation of each of group 1, 2 and 3. This Addendum will therefore provide further information regarding the required implementation for each group including implementation timelines for the three groups. Also indicated in the Addendum is further detail of specific applications, authentication type, number of users and number of applications for each group.

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Group 1   Group 2   Group 3

SAP DIRECTORY

No. of Users – 709 366
No. of Apps - 20

MS ACTIVE DIRECTORY

3rd Party Applications
Open Source Applications

No. of Users – 69 555
No. of Apps – 157
No. of Sites – 22 000

OTHER APP DIRECTORY

ArcGIS
.NET Framework
3rd Party Applications

No. of Users – 86 622
No. of Apps – 47

Diagram 1: Definition of implementation groups

Apps	Authentication	Number of users	Total number of Apps
SAP			
GUI	SAP Directory	31,929	
Internal Portal	SAP Directory	31,031	
External Portal (e-Services)	SAP Directory	678,335	
Mobile apps	SAP Directory	9,230	20
SharePoint:			
MySites	MS Active Directory	20,000	18,000 sites
TeamSites - Internal	MS Active Directory	20,000	2,000 sites
TeamSites - External	MS Active Directory	848	2,000 sites
SharePoint Custom Apps	MS Active Directory	20,000	122 apps
.NET:	MS Active Directory	3,633	20
Internal Apps	App Directory	9,280	14
External Apps	App Directory	71,274	14
ArcGIS:			
Internal Apps	MS Active Directory	5,051	14
External Apps	App Directory	668	2
OpenSource		1 (PrehMIS)	
Internal App	App Directory	1,700	1 Clinic Appointment
External App	App Directory	1,700	System
3rd Party Zone Apps	MS Active Directory	23	1
	App Directory	2,000	15

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Diagram 2: Volumetric information of implementation groups

The following table show the envisaged timelines for each implementation groups. Tenderers need to incorporate these timelines in the definition of the implementation project per group as well as the resourcing allocated to each group's implementation to ensure tenderers achieve these timelines given the volumetric information in diagram 2.

Category	Start	Finish	Duration
Group 1 – SAP Directory	March 2023	February 2024	12 months
Group 2 – Microsoft Directory and associated applications	March 2023	February 2024	12 months
Group 3 – All other applications	March 2023	February 2024	12 months

Note: Over and above the proposed implementation timelines, the City reserves the right to negotiate the final terms and conditions of the group implementations, including the implementation timelines and the commencement and completion dates for each group with the awarded Tenderer.

Yours Sincerely,

PP: Kashiefa Ally

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For: Basil Chinasamy
Director: Supply Chain Management

ACKNOWLEDGEMENT OF RECEIPT FOR AND ON BEHALF OF THE TENDERER: TENDER NO. 176S/2021/22

At …………………………. on this …………………… Day of ……………………….. 2021/22.

Signature: ………………………………………………………………………

Name of Signatory: …………………………………………………………
                              (In ink and capitals)

Tenderer: ……………………………………………………………………
                   (Name of firm in ink and capitals)

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