



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

CHECKLIST FOR SUBMISSIONS REQUESTING APOINTMENT OF SOLE SERVICE SUPPLIER/ DEVIATIONS

HEAD OFFICE/ REGIONAL OFFICE: HO

PROJECT DESCRIPTION: REQUEST FOR APPROVAL TO DEVIATE FROM THE NORMAL PROCUREMENT PROCEDURES TO PAY FOR SOFTWARE ASSURANCE FOR A PERIOD OF THREE YEARS UP TO 1 APRIL 2025 FOR THE INET/WINET TERMINAL EMULATION AND PRINTING SOFTWARE WHICH IS THE STANDARD EMULATION SOFTWARE OF THE DEPARTMENT OF WATER AND SANITATION TO THE SOLE SUPPLIER

PROJECT/REFERENCE NUMBER:

	DOCUMENTS TO VERIFY	IS THE DOCUMENT ATTACHED (YES/NO)	COMMENTS IF DOCUMENT IS NOT ATTACHED
Is the rout form signed by delegated authorities	Copy of a rout form request	Yes	
Is the signed market analysis conducted for the services required	Copy of Attached market analysis and signed	Yes	
Is the Submission/ Request signed by delegated authority	Copy of a Submission request	Yes	
Is the Sole Service Provider letter of accreditation attached	Copy of Sole service provider	Yes	
Is the Sole Service Provider quotation attached	Copy of a Sole service provider	Yes	
Are the SBD 1,4 attached	Copy of fully completed and signed SBD Forms.	Yes	
Is the CSD report attached	Copy of CSD report	Yes	
Budget confirmation	Copy of covering letter from finance	Yes	
Is the submission served at DBAC? (Recommended or Approved)	Recommended		
Is the submission Approved by delegated authority	Approved		

Above information is included in the file and has been verified.

Information verified by SCM official.

Assistant Director: Demand Management

Name and Surname of Official: Shadi Leshika

Signature. 

Date: 20 May 2022

Deputy Director: Demand Management

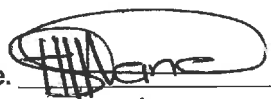
Name and Surname of Official:

Signature. 

Date: 20 May 2022

Director: Supply Chain Management

Name and Surname of Official: NANCY KHUBANA

Signature. 

Date: 20/05/2022

Departmental Bid Adjudication Committee

Name and Surname of Official: DBAC Chairperson

Signature. _____

Date:



water & sanitation
Department
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

D

ROUTE FORM

BRANCH: CORPORATE MANAGEMENT

Reference No.: 4/8/3/6/1RH

REQUEST FOR INCLUSION OF SOFTWARE ASSURANCE FOR INET/WINET
TERMINAL EMULATION SOFTWARE AND IT OUTSOURCE SERVICES IN THE
DEMAND PROCUREMENT PLAN FOR 2022/23

DRAFTING OFFICIAL		SUPERVISOR		
Name: MR M HLUNGWANI		Name: MR L. MANQELE		
Extension: 7746 Office No.: Sed 240		Extension: 8394 Office No.: Sed 254		
Rank: ASD: ICT FIN MAN Date: 26 APR 2022		Rank: aCIO Date: 26 APR 2022		
Rank	Date	Name and Surname	Signature	Office No
aCIO	2022/04/26	MR LCS MANQELE		Sed 254
DDG:CS	2022/05/03	ONV FUNDKUBI		Sed 908
D: SCM	2022/05/05	NANCY KHUBANA		ZWA 534
CD: SCM		MR N SEROKA		2713
CFO	2022/05/05	MR F MOATSHE		Zwa 704

DG

INSTRUCTIONS/REMARKS TO AUTHOR BY DIRECTOR-GENERAL



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQUIRIES: L Manqele
TELEPHONE: 012 336 8394
REFERENCE NR: 4/8/3/6/1RH

**CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE
CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT**

REQUEST FOR APPROVAL TO DEVIATE FROM THE NORMAL PROCUREMENT PROCESS TO PAY FOR SOFTWARE ASSURANCE UP FOR A PERIOD OF THREE (3) YEARS UP TO 1 APRIL 2025 FOR THE INET/WINET TERMINAL EMULATION AND PRINTING SOFTWARE, WHICH IS THE STANDARD EMULATION SOFTWARE OF THE DEPARTMENT OF WATER AND SANITATION, TO THE SOLE SUPPLIER

1. PURPOSE

- 1.1 The purpose of the submission is to obtain approval to deviate from the normal procurement process for the payment of software assurance for a period of three (3) years up to 1 April 2025 for the Inet/Winet terminal emulation and printing software to the sole supplier, GP van Niekerk Ondernemings BK.
- 1.2 To inform you that the Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (DWS).

2. BACKGROUND AND DISCUSSION

- 2.1 The Department of Water and Sanitation (DWS) makes use of the Inet/Winet terminal emulation software to connect and print from Persal and Logis system hosted at the mainframes located at the State Information Technology Agency (SITA). Software Assurance is the support and maintenance of this Inet/Winet terminal emulation software. DWS needs this service to ensure continuous connection to mainframes by the supply chain and human resources officials/units. These officials/units are providing an essential service to the Department of creating orders and maintaining the DWS payroll system.
- 2.2 On 7 December 2021, the submission to request approval to purchase additional licenses for Inet/Winet terminal emulation and printing software, was approved by the Chief Director: Supply Chain Management (**Annexure A**). In total the Department owns 700 Inet/Winet licenses.
- 2.3 The licenses included free software assurance until 1 April 2022. Thereafter a yearly software assurance should be paid. In view of the afore-mentioned explanation approval is requested for the payment of the software assurance for the Inet/Winet terminal emulation and printing software for a period of three (3) years up to 1 April 2025.



- 2.4 Unfortunately the submission could not be considered because National Treasury put a hold procurement on 25 February 2022 (**Annexure B**). Confirmation was only received on 11 April 2022 that procurement can commence (**Annexure C**).
- 2.5 Inet/Winet terminal emulation and printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (**Annexure D**).
- 2.6 GP van Niekerk Ondernemings BK is the sole supplier of the software. Please see attached sole supplier letter (**Annexure E**), quotation (**Annexure F**) and Market Analysis report from Demand Management (**Annexure G**).

4. IMPLICATIONS

4.1 Personnel

4.1.1 None.

4.2 Financial

- 4.2.1 The cost of software assurance for the current 700 Inet/Winet licences inclusive of Vat is estimated at R 275 310.00. Funds will be made available from the Directorate: Infrastructure and IT Operations.

BUDGET CODES

ALLOCATION TYPE:	CODES	DESCRIPTION
FUND :	38906	VOTED FUNDS
RESPONSIBILITY :	30588906	DIR:INFRASTRUCTURE & OPERATIONS
OBJECTIVE :	30027906	INFORMATION & COMM TECHNOLOGY
PROJECT :	18906	NO PROJECTS
ITEM :	1376906	EXT COMP SER:SFT LCN:SCURT SOFT
ASSET INDICATOR:	22906	NON-ASSETS RELATED
INFRASTRUCTURE :	49906	NON INFRA/ST ALONE:CURRENT
REGION IDENTIFIER:	30002906	NAT FUNCTION:WHOLE COUNTRY DOM

4.3 Legal

4.3.1 None.

4.4 Communication

4.4.1 None

4.5 Regulatory Compliance

- 4.5.1 In view of the Financial Delegations, item number 216, the Chief Director: Supply Chain Management is delegated to approve deviations from the standard procurement processes to appoint a sole supplier up to R 1,000,000.00.

5. OTHER COMPONENTS CONSULTED

5.1 Supply Chain Management (SCM) Demand Management.

6. ATTACHMENTS

6.1 Annexure A - CD SCM approval.

6.2 Annexure B – Letter from National Treasury.

6.3 Annexure C – Letter from CFO.

6.4 Annexure D – Information Technology product standard.

6.5 Annexure E – Sole supplier letter: GP van Niekerk Ondernemings BK.

6.6 Annexure F - Quotation

6.7 Annexure G – Market analysis report.

7. RECOMMENDATION

It is recommended:

7.1 That you approve the deviation from the normal procurement process for the payment of software assurance for a period of three (3) years up to 1 April 2025 for the Inet/Winet terminal emulation and printing software to the sole supplier, GP van Niekerk Ondernemings BK.

7.2 That you take note that the Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (DWS).



CHIEF INFORMATION OFFICER (ACTING)

NAME: MR L MANQELE

DATE: 2022/05/03

RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / ~~NOT SUPPORTED~~

RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / ~~NOT SUPPORTED~~



DEPUTY DIRECTOR-GENERAL: CORPORATE SERVICES

NAME: MS N FUNDKUBI

DATE: 2022/05/05

7. RECOMMENDATION

It is recommended:

- 7.1 That you approve the deviation from the normal procurement process for the payment of software assurance for a period of three (3) years up to 1 April 2025 for the Inet/Winet terminal emulation and printing software to the sole supplier, GP van Niekerk Ondernemings BK.
- 7.3 That you take note that the Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (DWS).

FUNDS AVAILABLE / ~~NOT AVAILABLE~~

CHIEF FINANCIAL OFFICER

NAME: MR F MOATSHE

DATE: 2022/05/12

RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / NOT SUPPORTED

RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / NOT SUPPORTED

RECOMMENDED
BID ADJUDICATION COMMITTEE

CHAIRPERSON: DBAC

NAME:

DATE:

DATE:

RECOMMENDATION IN SUB-PAR 7.1: APPROVED / NOT APPROVED

RECOMMENDATION IN SUB-PAR 7.2: NOTED / NOT NOTED

CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT

NAME: MR N SEROKA

DATE: 10/06/2022

① Contracts starts from the
to date of JWS
approval after signing the
Contract and issuing of
the appointment letter.



water & sanitation
Department
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Tracking

no

D

ROUTE FORM

BRANCH: CORPORATE MANAGEMENT

Reference No.:

REQUEST FOR APPROVAL FOR THE PROCUREMENT OF PREFERRED INET/WINET TERMINAL EMULATION AND PRINTING SOFTWARE FROM GP van NIEKERK ONDERNEMINGS AS THE AUTHOR AND SOLE ORIGINAL SUPPLIER OF THE INET/WINET TERMINAL EMULATION AND PRINTING SOFTWARE

DRAFTING OFFICIAL		SUPERVISOR	
Name: Mr J de Beer		Name: Mr L Manqele	
Extension: 7237	Office No.: Sed 241	Extension: 8494	Office No.: Sed 254
Rank: DD:IT Infrastructure	Date: 27 September 2021	Rank: Dir IT Ops Man.	Date: 27 September 2021

Rank	Date	Name and Surname	Signature	Office No
D: IT Operations	2021/09/27	L. Manqele		Sed 254
D: IT Applications	29/09/2021	N Mabanga		Sed 238
CIO	30 September 2021	A. Kekana		
aDDG: CS	4 October 2021	C Greve		C618
aCFO	2021/10/04	F Moatshe		Z702
ITC	8/10/2021	LB Matlala		NDI 5046
Dr. Rich Man.				
DBAC				
CD: SCM	07/12/2021	SEPORA		Z703

DG

INSTRUCTIONS/REMARKS TO AUTHOR BY DIRECTOR-GENERAL

**CHAIRPERSON: DEPARTMENTAL BID ADJUDICATION COMMITTEE
CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT**

REQUEST FOR APPROVAL TO DEVIATE FROM THE NORMAL PROCUREMENT PROCESS TO PROCURE ADDITIONAL INET/WINET TERMINAL EMULATION AND PRINTING SOFTWARE LICENSES, WHICH IS THE STANDARD EMULATION SOFTWARE OF THE DEPARTMENT OF WATER AND SANITATION, FROM THE SOLE SUPPLIER

1. PURPOSE

- 1.1 The purpose of the submission is to provide feedback on the engagement with the State Information Technology Agency (SITA) with regard to the market research on the Terminal Emulation and Printing Software licenses.
- 1.2 To inform you that the Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (DWS).
- 1.3 To seek approval to deviate from the normal procurement process to procure additional 300 licenses of Inet/Winet Terminal Emulation and Printing software from the sole supplier, GP van Niekerk Ondernemings.

2. BACKGROUND AND DISCUSSION

- 2.1 The Department of Water and Sanitation (DWS) makes use of the Winet/Inet terminal emulation software to connect and print from Persal and Logis system hosted at the mainframes located at the state Information Technology Agency (SITA). DWS needs this service in order to ensure continuous connection to mainframes by the supply chain and human resources officials/units. These officials/units are providing an essential service to the Department of creating orders and maintaining the DWS payroll system.
- 2.2 On 14 December 2017, the submission to request approval to renew software assurance and to purchase additional 100 licenses for Inet/Winet terminal emulation and printing software, served at the Departmental Bid Adjudication Committee (DBAC). The submission was referred back due to the resolution of the DBAC that the OCIO must engage with SITA with regards to market research based on the following findings:
 - The sole supplier investigation was in 2011 which might no more be applicable.

- Persal and Logis are utilised throughout Government; hence SITA might have software service providers on the supplier database;
- GP van Niekerk Ondernemings might be registered on SITA's database and would no more be a sole service provider.

2.3 Information was requested from SITA with regard to the concerns raised by the DBAC (Annexure A). Subsequently, SITA responded (Annexure B) with the following:

- SITA confirmed that the only Terminal Emulation Software that can be bought from SITA is Attachmate through the Micro Focus Framework. But this framework expired end of February 2021. Since there is no contract in place and the estimated amount is below R 500,000, the Departmental procurement process can be followed.
- SITA does not have a list of service providers for Terminal Emulation software.
- There are likely to be other products in use as well, but SITA is aware that there are clients using Winet, Attachmate and Rocket Terminal Emulator (previously Blue Zone) products. Some still use Miracle, which is not advisable because it is not SSL/TLS enabled. SITA also provided a list of service providers and contact details for these TN3270 Emulation Packages that are widely used (Annexure C).

Emulation Product	Service Provider
ATTACHMATE	Micro Focus
ROCKET TERMINAL EMULATOR (Formerly Bluezone)	Sizwe IT Group/Axiz
WINET	GP van Niekerk Ondernemings BK

2.4 The SITA recommended Emulation Product packages were taken into consideration and a further comparison of the three products were done as follows:

2.4.1 ATTACHMATE (Reflection) - Previously, the department was utilising Attachmate licenses and in 2011, DWS had the allegation of copyright infringement and breach of contract in respect of "Attachmate" software. Due to this dispute, all maintenance and support for the Attachmate software has been withdrawn – which renders the DWS vulnerable to serious interruptions in its operations if the Attachmate software is compromised and the PERSAL and LOGIS systems are affected as a result. As part of the recommendations of PricewaterhouseCoopers (PWC), the Auditing Firm appointed by the Department's Internal Audit to investigate on these allegations, it was recommended that alternative software solutions must be sought and considered to possibly replace the Attachmate software. The DWS has since acquired 400 Inet/Wine Terminal Emulation and Printing Software licenses as a replacement of the Attachmate licenses. To date DWS has 399 users of Persal and 233 users of Logis (Annexure D). The Department has 400 Inet/Winet licenses. The procurement of the additional Inet/Winet licenses will replace the 660 Attachmate licenses and make provision for growth for new employee (s) who must use Persal/Logis from any office.

2.4.2 A cost comparison through price quotations was conducted for both products as follows (Annexure E; Annexure F):

Rocket	Price	Winet	Price
Rocket Emulator-Perpetual License	R 225.00 per seat	Winet Terminal Emulation and Printing	R 719.00 per seat
Software Assurance (12 Months)	R1 125.00 per seat	Software Assurance (12 months)	R 0.00 per seat

Rocket	Price	Winet	Price
Installation and Implementation	Part of the of Software assurance.	Installation and Implementation	R0.00
Sub Total	R 945 000.00	Sub Total	R 215 700.00
Vat	R 141 750.00	Vat	R 32 355.00
Total	R 1 086 750.00	Total	R 248 055.00

- 2.4.3 As indicated by the service providers of Rocket Terminal Emulator, the licensing would not integrate with one another at all, therefore they will not be able to take over the emulation software licenses currently in use by DWS i.e. Winet, thus DWS needs to purchase the equivalent number to Winet licenses (Annexure G). Rocket Terminal Emulator will require a once off-installation and customization services which is quoted as part of the Software Assurance. Winet/Inet is currently in use in DWS, therefor that is a service that will not be required.

3. MOTIVATION

- 3.1 To date DWS has 399 users of Persal AND 233 users of Logis. The Department has already acquired 400 Inet/Winet licenses and short of 260 licenses to totally replace the 660 Attachmate licenses. The licenses are bought as to meet the user request demands. If additional 300 licenses are purchased the Department will not have to pay the annual software assurance (Support and Maintenance) for the previously purchased 400 Inet/Winet licenses thus amounting the total licenses to 700.
- 3.2 Currently all available terminal emulation licenses have been exhausted and the regional offices are requesting LU connectivity on daily basis and this impacts the day-to-day activities for new and existing PERSAL and LOGIS users and also without the support and maintenance this renders the DWS vulnerable to serious interruptions in its operations if the Winet software is compromised and the PERSAL and LOGIS systems are affected as a result.
- 3.3 With regards to functionality, Rocket Terminal Emulator and Winet offer the same service, but with consideration to cost and service continuity, Winet is more cost effective as reflected in Point 2.5 above and there will be no disruptions of service as there is no need for customization as compared to Rocket Terminal Emulator which still needs to be installed and customised before it can be utilised.
- 3.4 Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (Annexure H).
- 3.5 GP van Nieker is the sole supplier of the software. Please see attached sole supplier letter (Annexure I) and Market Analysis report from Demand Management (Annexure J).
- 3.6 In view of the Financial Delegations, item number 216, the Chief Director: Supply Chain Management is delegated to approve deviations from the standard procurement processes to appoint a sole supplier up to R 1,000,000.00.

4. IMPLICATIONS

- 4.1 Personnel
None
- 4.2 Financial

4.2.1 The 300 licenses will be procured at estimated cost of R 719.00 (excl VAT) per license. The total cost for the licenses inclusive of Vat is estimated at R 248 055.00. Funds will be made available from the Chief Directorate: Information and Communication Technology.

4.2.2 The cost of Software Assurance for the current 400 Winet licences is R 0.00.

BUDGET CODES

ALLOCATION TYPE:	CODES	DESCRIPTION
FUND :	38906	VOTED FUNDS
RESPONSIBILITY :	30143906	DIR:INFO SYSTEMS OPERATIONS
OBJECTIVE :	30027906	INFORMATION
PROJECT :	18906	NO PROJECTS
ITEM :	1376906	EXT COMP SER:SFT LCN:SCURT SOFT
ASSET INDICATOR:	39906	SOFTW & OTHER INTANGIBLE ASSETS
INFRASTRUCTURE :	96906	NON INFRA S/A CAP:SOFT&INT ASSTS
REGION IDENTIFIER:	30002906	NAT FUNCTION:WHOLE COUNTRY DOM

4.3 Legal

None.

4.4 Communication

None

5. OTHER COMPONENTS CONSULTED

5.1 SITA

5.2 Supply Chain Management (SCM)

6. ATTACHMENTS

6.1 Annexure A - Concerns raised by the DBAC.

6.2 Annexure B – SITA's response.

6.3 Annexure C - Contact details of Service providers.

6.4 Annexure D – Quantity of Logis and Persal users.

6.5 Annexure E – Price quotation.

6.6 Annexure F - Price quotation.

6.7 Annexure G – Annexure G, feedback on integration.

6.8 Annexure H - Information Technology Product Standard.

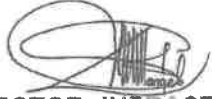
6.9 Annexure I – Sole Supplier Letter: GP van Niekerk Ondernemings.

6.10 Annexure J – Market Analysis Report.

7. RECOMMENDATION

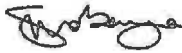
It is recommended:

- 7.1 That you take note of the feedback on the engagement with the State Information Technology Agency (SITA) with regards to the market research on the Terminal Emulation and Printing Software licenses.
- 7.2 That you take note that the Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (DWS).
- 7.3 That you approve the deviate from the normal procurement process to procure additional 300 licenses of Inet/Winet Terminal Emulation and Printing software from the sole supplier, GP van Niekerk Ondernemings



DIRECTOR: INFRASTRUCTURE AND IT OPERATIONS
NAME: MR L MANQELE
DATE: 2021/09/27

RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / ~~NOT SUPPORTED~~
RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / ~~NOT SUPPORTED~~
RECOMMENDATION IN SUB-PAR 7.3: SUPPORTED / ~~NOT SUPPORTED~~

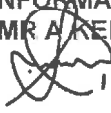


DIRECTOR: IT APPLICATIONS
NAME: MS N MABANGA
DATE: 29/09/2021

RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.3: SUPPORTED / NOT SUPPORTED

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CHIEF INFORMATION OFFICER
NAME: MR A REKANA
DATE:



RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.3: SUPPORTED / NOT SUPPORTED

DEPUTY DIRECTOR-GENERAL: CORPORATE SERVICES (Acting)
NAME: MR A REKANA
DATE:



7. RECOMMENDATION

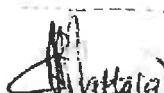
It is recommended:

- 7.1 That you take note of the feedback on the engagement with the State Information Technology Agency (SITA) with regards to the market research on the Terminal Emulation and Printing Software licenses.
- 7.3 That you take note that the Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (DWS).
- 7.3 That you approve the deviate from the normal procurement process to procure additional 300 licenses of Inet/Winet Terminal Emulation and Printing software from the sole supplier, GP van Niekerk Ondernemings.

FUNDS AVAILABLE / NOT AVAILABLE

 **ACTING CHIEF FINANCIAL OFFICER**
IOATSHE

RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.3: SUPPORTED / NOT SUPPORTED

 **N: INFORMATION TECHNOLOGY COMMITTEE**
MATLALA

~~RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / NOT SUPPORTED~~
~~RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / NOT SUPPORTED~~
~~RECOMMENDATION IN SUB-PAR 7.3: SUPPORTED / NOT SUPPORTED~~

CHIEF DIRECTOR, RISK MANAGEMENT
NAME: [REDACTED]
DATE:

7. RECOMMENDATION

It is recommended:

- 7.1 That you take note of the feedback on the engagement with the State Information Technology Agency (SITA) with regards to the market research on the Terminal Emulation and Printing Software licenses.
- 7.4 That you take note that the Inet/Winet Terminal Emulation and Printing software is part of the Information Technology Product Standard of the Department of Water and Sanitation (DWS).
- 7.3 That you approve the deviate from the normal procurement process to procure additional 300 licenses of Inet/Winet Terminal Emulation and Printing software from the sole supplier, GP van Niekerk Ondernemings.

RECOMMENDATION IN SUB-PAR 7.1: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.2: SUPPORTED / NOT SUPPORTED
RECOMMENDATION IN SUB-PAR 7.3: SUPPORTED / NOT SUPPORTED

RECOMMENDED	
BID ADJUDICATION COMMITTEE	
CHAIRPERSON: DBAC	<i>F. M. 2022</i>
NAME:	
DATE:	DATE: <i>2022-11-11/26</i>

RECOMMENDATION IN SUB-PAR 7.1: NOTED / NOT NOTED
RECOMMENDATION IN SUB-PAR 7.2: NOTED / NOT NOTED
RECOMMENDATION IN SUB-PAR 7.3: APPROVED / NOT APPROVED


CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT
NAME: MR N SEROKA
DATE: *07/12/2021*



GP van Niekerk Ondernemings

CK 86/08781/23
VAT 4370 111 04 1

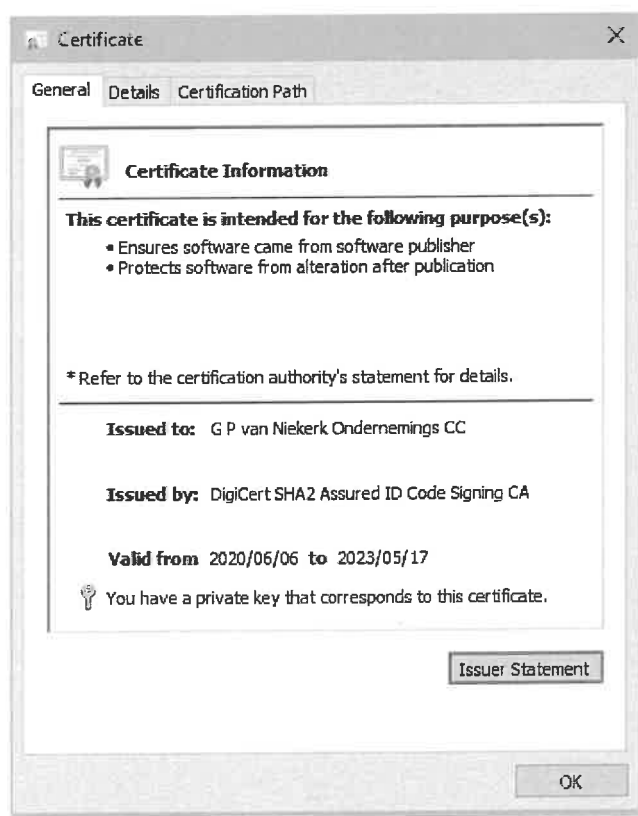
211 Roos Street
Meyerspark
0184 Pretoria
Tel: 012 803-6501
Fax: 086 537-4131
info@gpvno.co.za
April 12, 2022

To: Whom it may concern,

Re: Sole supplier status

GP van Niekerk Ondernemings CC (GPvNO) authored Winet and holds all Intellectual Property rights to the product and is thus the Original Software Manufacturer (OSM) of the product.

The status of GPvNO can be established by examining the digital signature of Winet. To view the certificate used to sign our product, right-click on the name of one of the executable files e.g. Inet3270.exe using Windows Explorer. Click "Properties", "Digital Signatures", "GP van Niekerk ...", "Details" and "Certificate". The following certificate will be displayed:



Yours respectfully,

GP van Niekerk (Member)



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

1 of 2
ANNEXURE B

Private Bag X115, Pretoria, 0001 • 40 Church Square, PRETORIA, 0002 • Tel: +27 12 315 5111, Fax: +27 12 406 9055 • www.treasury.gov.za

To all organs of state

Preferential Procurement Regulations, 2017 - Minister of Finance v Afribusiness NPC [2022] ZACC 4

On Wednesday, 16 February 2022, the Constitutional Court handed down judgment in the application for leave to appeal against a judgment and order of the Supreme Court of Appeal. This application was brought by the Minister of Finance (Minister) against Afribusiness NPC, and concerns the validity of the Preferential Procurement Regulations, 2017 (Procurement Regulations) promulgated by the Minister on 20 January 2017, in terms of section 5 of the Preferential Procurement Policy Framework Act, 2000 (Procurement Act).

The Supreme Court of Appeal (SCA) held that the Minister's promulgation of regulations 3(b), 4 and 9 of the Procurement Regulations was unlawful. Due to what the SCA held to be the interconnectedness of the regulations, the entirety of the Procurement Regulations was declared invalid on the basis that the content of the Regulations exceeded what the Minister could permissibly regulate in terms of section 5 of the Procurement Act and section 217 of the Constitution. The declaration of invalidity was suspended for 12 months. In terms of section 18(1) of the Superior Courts Act, the SCA's judgment and orders were suspended when the Minister launched the application for leave to appeal.

The majority judgment of the Constitutional Court dismissed the appeal against the SCA judgment. The majority judgment was silent on the question of remedy. It did not address itself to the specific issue of the status of the SCA's order of suspension. The minority judgment addresses the issue at footnote 28, where it asserts that "the period of suspension expired on 2 November 2021". This assertion is in conflict with section 18(1) of the Superior Courts Act, on its face, and neither of the judgments address the issue of suspension in the body of their orders.

Neither judgment purports to set aside or replace the order of the SCA. The order of the Constitutional Court confines itself to granting leave to the Minister to appeal, and dismissing the appeal against the SCA's order. The legal position, accordingly – although not what the Constitutional Court seemed to intend – is that the SCA's order is no longer suspended in terms of section 18(1) of the Superior Courts Act, the suspensive period of invalidity has been re-engaged, and the Procurement Regulations have been and continue to be of full force and effect.

The Minister will, on an urgent basis, be seeking confirmation from the Constitutional Court that the invalidity of the Procurement Regulations has been and continues to be suspended. Confirmation will be sought by way of declaration, variation and/or clarification. In other words, guidance is

Nkwanja wa Titiko • Gwama la Muvhuso • Nasionale Tesourie • Lefapha la Bosetshaba la Matlotlo • uMnyango wezezimali • Litiko leTetimali taVelonkhe • Tirelo ya Matlotlo a Bosetshahaba
Tshebetso ya Matlotlo a Naha • UMnyango weziMali • Isebe leNgeowa Mali yeLizwe



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

Private Bag x313 Pretoria, Sedibeng Building 185 Francis Baard Street
Pretoria Tel: (012) 336 7500 Fax: (012) 323 2715 www.dwa.gov.za

Enquiries: Mr. F Moatshe **Telephone:** 012-336- 7647 **Reference:** 3/8/P

**DIRECTOR-GENERAL
ALL DEPUTY DIRECTORS-GENERAL
ALL PROVINCIAL HEADS
ALL CHIEF DIRECTORS
ALL DIRECTORS
ALL HEADS OF FINANCE
ALL OFFICIALS**

The purpose of this communicate is to inform all Officials of the Department that the Minister of Finance has, in terms of section 3(c) of the PPPFA granted the request for an exemption from the provisions of the PPPFA and regulations made thereunder as follows:

1. The exemption is effective from **6 April 2022** until: -
 - (a) new Preferential Procurement Regulations take effect; or
 - (b) the Constitutional Court confirms the suspension of the order of invalidity of the Preferential Procurement Regulations, 2017, for a period of 12 months, whichever occurs first.
2. The exemption is limited to the specific categories of goods and services and values as stipulated the approved 2022/23 Procurement Plan of the Department (Main Account and WTE).
3. You are reminded that whilst the exemption is in effect, procurement must still comply with section 217 of the Constitution and other legislation applicable to your organ of state. You must ensure that the SCM system is not abused during the period of the exemption.

To avoid delays and incidents of irregular expenditure you are kindly requested to work closely with your Heads of Supply Chain Management and all unresolved matters should be communicated timely to the Chief Financial Officer in writing via the responsible Provincial Head or Deputy Director-General.

All enquiries may be directed to the officials listed below:

Main Account: Mr G Makoloi, Acting Director: SCM

Email: MakoloiG@dws.gov.za

Tel: 012-336-7461

Cel: 082 874 5528

Water Trading Entity: Mr M Shai, Director: SCM

Email: ShaiM@dws.gov.za

Tel: 012-336-8880

Cel: 078 034 9370

Yours sincerely

**FRANS MOATSHE
CHIEF FINANCIAL OFFICER
DATE:2022/04/09**



NATIONAL DEVELOPMENT PLAN
Our Future - make it work



DEPARTMENT: WATER AND SANITATION

INFORMATION TECHNOLOGY PRODUCT STANDARD

A. CHANGE HISTORY**(i) Configuration Control**

Document Name	Information Technology Product Standard
Document Reference	DWS-STD-IT-017
Document Type	MS Word
Created by	DWS: Information Security and Risk Manager
Creation Date	31 August 2020

(ii) Document History

Version	Date	Status	Saved as
1.0	July 2015		IT Standard – final (3).doc
2.0	January 2019		Technology Product Standard for IT – V2.0.doc
2.0	31 August 2020	Draft	DWS-STD-IT-014_Security Event Logging Standard.docx

(iii) Revision History

Version	Date	Changes made	Section number
3.0	31 August 2020	Removed the abbreviations section.	

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INFORMATION TECHNOLOGY PRODUCT STANDARD**1. PURPOSE**

The purpose of this standard is to outline the appropriate industry standards and practices to be used when determining which course to follow for information technology infrastructure, architecture, and ongoing operations as a minimum in the Department of Water and Sanitation's (DWS).

All software and applications must maintain an n or n-1 version where n is equal to the latest available version excluding BETA releases.

2. SCOPE

This standard applies to all information systems and applications that requires access to DWS's information resources.

This standard must be read in conjunction with the approved **Information Security Policy** (DWS-POL-IT-001, Section 16.4 and 16.5) of the DWS as well as all applicable Chief Directorate: Information Services processes and procedures.

3. TECHNOLOGY DOMAIN

1. The overarching intent is to describe the technology domains and the standards and guidelines within each domain. It is expected that there will be some overlap between these domains. Technology choices are selected in alignment with the strategic direction of the Department.
2. The needs of existing and planned applications, prevailing and developing industry trends, and the most efficient use of resources form the basis for selecting appropriate technology standards and operating practices. Open standards and interoperability between discrete technology components are important factors in selecting technologies to meet the Department's needs.
3. The following technology domains are addressed by this document:
 - a. Networking;
 - b. Computing Hardware, Storage and Operating Systems;
 - c. Databases;
 - d. Systems Management;
 - e. Security;
 - f. Applications; and
 - g. Data.
4. The latest service packs for all software and firmware must be installed if applicable.

4. NETWORKING

1. The network is the fundamental platform for users to access Departmental information and knowledge. Given this, the reliance on internet technology and a requirement to interoperate with the rest of the organization, the networks follow the internet standards as designed and implemented by the State Information Technology Agency (SITA). The key areas that influence standards adoption are listed below:

NETWORKING AREA	STANDARD
Network Protocol	Transmission Control Protocol/Internet Protocol (TCP/IP)

NETWORKING AREA	STANDARD
Network Type	Virtual Private Network (VPN)
Routing	Cisco
Switching	Hewlett Packard/Aruba and Cisco
Traffic Analysis & bandwidth management: LAN	Solarwinds and Manage Engine
Quality of Service	None
Network Acceleration	Riverbed
Wireless Access Network	Aruba, Cisco and Huawei
Access Point Network	Aruba, Cisco and Huawei
Cabling (Copper)	Unshielded Twisted Pair Category (UTP CAT) 5e/6/6a
Cabling (Fibre)	Single mode and Multi-mode
Cabling quality standard	Molex and Krone
Network Load Balancing	Kemp and F5

5. COMPUTING HARDWARE, STORAGE AND OPERATING SYSTEMS

- Choices of operating systems, storage and hardware are primarily based on strategic direction, the needs of existing and planned applications, current expertise, industry trends and efficient use of resources in operating the environment as a system.

5.1. Computing Hardware

- Hardware selection for central computing is based on the specific needs of applications. Computationally intensive applications and computational science, in general, will often require the use of emerging technologies that may not yet be appropriate for general purpose computing.
 - The de facto standard Intel platform that runs a variety of operating systems.
 - Cloud computing as a service based on the intel platform.
 - Computing platforms that run Sun Solaris and other common UNIX derivatives.
- Hardware selection for desktop computing is driven by the needs of application users. Engineers, designers and researchers often have different desktop computing needs than typical information workers. The Central Processing Unit (CPU), memory, disk resources, display resources, and input devices are tailored to the needs of applications the user requires.
 - De facto standard Intel platform that runs Microsoft Windows.
 - UNIX derivative operating systems (to be phased out).
 - Apple platforms that run Mac Operating Systems (for Chief Directorate: Communications).

VERSION 3.0

HARDWARE AREA	STANDARD
Servers in the Microsoft environment	Dell-based X86 or relevant Dell servers as per the SITA contract(s) with Hyper Converged technology included.
Cloud computing hardware	Intel platform. Cloud computing hardware must reside within the borders on the country.
Server running UNIX (to be phased out)	Oracle Solaris
User Desktop Personal Computer	Mecer X86 based
Laptop Personal Computer	Dell/Toshiba/International Business Machines (IBM)/Hewlett-Packard (HP)/Lenovo
Printers (Mono)	Brother/HP
Printers (Colour)	Brother/HP
Printers – Multi-Function Centre (MFC)	Brother/HP
Printers A3 Printing	Brother/HP
Printers A0 and A1 Plotters	Brother/HP
Network Printers	Items as per National Treasury RT3 contract
Server Virtualization	VMWare, Hyper Converged
Tablets	Samsung Galaxy, Apple iPad, Sony, Lenovo, Dell
Uninterruptable Power Supply	American Power Conversion (APC)
Server Racks	Dell, Oracle

5.2 Storage and Backup

1. Storage and backup selection is driven by application considerations such as selection and retrieval of data, retention requirements, anticipated growth and expected response time.
 - a. American National Standards Institute (ANSI) for Fiber Channel, Small Computer System Interface (SCSI) and various other storage connectivity standards.
 - b. Network Attached Storage (NAS) de facto standards such as the Sun Microsystems developed Network File System (NFS) and Secure-NFS protocols and Microsoft's Common Internet File System (CIFS).
 - c. Backup and recovery solutions are typically implemented using tools provided by the operating system or specialized solutions with decisions made as the result of a negotiated procurement.
2. Storage and backup as a service in the cloud may also be procured.
3. Cloud services must reside within the borders on the country.

VERSION 3.0

STORAGE AND BACKUP AREA	STANDARD
Storage Area Network (SAN)	Dell Equilogic, Emerging Markets Communications (EMC), Oracle
NAS	Dell Equilogic, EMC, Oracle
Just a Bunch Of Discs (JBOD)	Dell Equilogic, EMC, Oracle
Storage for unstructured data	Isilon
Storage for structured data	Dell Equilogic, Oracle
Backup Software	Symantec Netbackup
Backup Library	Dell, Oracle
Tape Media	Linear Tape-Open (LTO)
Storage Management	Storage Foundation
Data Replication	Symantec Volume Replicator

6. OPERATING SYSTEMS

1. In future, the practice (where possible), will be to use the Intel platform with Microsoft operating system in the cloud and on premise. Currently, the adopted choice of operating systems has been made taking into account the vendor application certification, performance, and security.
 - a. De facto standards such as the Microsoft Windows and Apple Mac OS family of operating systems.
 - b. The common UNIX-like operating systems such as Oracle Solaris, Linux, etc., supporting Institute of Electrical and Electronic Engineers (IEEE) Portable Operating System Interface (POSIX) compliant applications interface.
 - c. Other operating systems needed to host specific environments e.g. Geographic Information Systems (GIS), etc.

OPERATING SYSTEMS	STANDARD
Wintel Server Operating System	Microsoft Windows Server
Desktop Operating System	Microsoft Windows
UNIX Server Operating System (to be phased out)	Solaris
Open Source Operating System	LINUX

7. DATABASES

1. Decisions about database products are based upon the requirements of DWS applications. Existing database solutions (e.g. those already supported) are generally preferred over different but equivalent technology.

VERSION 3.0

- a. The use of relational database technologies and SQL are considered best practices. Relational databases and the query language are well-understood and have a long history of successful application in a variety of applications.
- b. Object-relational mapping strategies are preferred over object-oriented databases, as the requirements for long-term success with the latter are not as well understood as relational databases.
- c. The use of database access standards that avoid database vendor lock-in is a best practice. For example, the Java Database Connectivity (JDBC) Application Programming Interface (API) allows Java applications to work with relational databases in a vendor-independent manner.
- d. Clarity and roadmap on other databases such as Informix must be provided.

DATABASE	STANDARD
Database for SAP	DB2
Databases for other systems	Standard Query Language (SQL)

8. SYSTEMS MANAGEMENT

1. Systems management concerns the monitoring of system and network components for faults and performance, accounting for the use of resources, configuration management, and the intersection between security policy and the operating practices that lead to a secure IT infrastructure. The goal of systems management is management of the IT environment as a whole.

SYSTEMS MANAGEMENT TOOL	STANDARD
Windows System Management	System Centre Operations Manager (SCOM) System Centre Configuration Manager (SCCM) Desktop Central
UNIX System Monitoring	None
UNIX System Management (resource deployment)	Oracle Ops Centre

9. SECURITY

1. A comprehensive IT security program was developed to guide the implementation of information security elements over the next three (3) to five (5) years. The program includes activities that will create user awareness coupled with strong technical controls on computer and network systems and data. Mechanisms for the proper protection of systems and their associated data are drawn from a variety of standards bodies and industry best practices including those listed below.
 - a. The Centre for Internet Security (CIS) benchmarks and tools.
 - b. ANSI.
 - c. The International Standards Organization (ISO) 27001/2 - guidelines and general principles for security.
 - d. Minimum Information Systems Security (MISS).

VERSION 3.0

SECURITY TOOLS	STANDARD
Antivirus	Symantec Endpoint Protection
Mail Antivirus	Symantec Mail Security for Exchange
Internet and E-mail Gateway	Sophos
Virtual Private Network (VPN) software	Sophos
Vulnerability Management	Open Vulnerability Assessment Scanner (OpenVAS)
Data Governance	None
Risk Assessment and Management	None
E-mail archiving	Microsoft Office 365

10. APPLICATIONS

1. In general, the application infrastructure and operations are managed with an emphasis on cost containment, perceived value or future needs. Given the diverse missions and needs of the Department, the portfolio of applications can be divided into two distinct groups.
2. Enterprise applications support the mission-critical operations and include systems to manage human resource, financial processes and support collaboration, portals, digital repositories, content management and web applications.
3. Enterprise applications at the Department also include systems unique to the water sector such as Water Quality Systems, Hydrological Systems, Flood Management Systems, Water Resource Planning Spatial and Land Information Systems and Telemetric Systems. Decisions regarding enterprise applications are centralized and there is an emphasis on deploying integrated technologies that are mature, stable, secure, and proven in the field. Systems are either hosted centrally or decentralized i.e. regionally with replication.
4. Desktop applications support the individual needs of employees at the Department and are typically office productivity applications used by knowledge workers. Decisions about desktop applications are distributed across branches and business units. Desktop applications at the Department include word processing, spreadsheet, presentation, database, Internet browser and e-mail client software.
5. The selection and deployment of enterprise and desktop applications is often guided by requirements, standards, and recommendations. Where the user requires a different set of tools then a motivation for such must be forwarded to the Enterprise Architecture Committee.
6. Application development tools are listed below:

APPLICATIONS AND SOFTWARE	STANDARD
Software development	SharePoint ASP.net (Visual Studio, C# Java, CSS)
Business analysis	Microsoft Visio
Testing	Rational Test Manager

APPLICATIONS AND SOFTWARE	STANDARD
Modelling	Erwin Rational Sagent BPMN (Business Process Modelling Notation)
Enterprise Architecture Modelling	CaseWise
GIS Tools	ArcGIS MapWindow ArcGIS Image Server
Planning Tools	MS Project
Productivity Tools	Microsoft Office
Internet browsing	Internet Explorer Mozilla Firefox Google Chrome
Emulation software	Inet/Winet
3D design, engineering and construction software	Autodesk products

11. ENFORCEMENT

1. This document risks being irrelevant and not useful if not enforced. In order to ensure compliance and enforcement of this document, the Chief Directorate: Information Services will require developing stage gates which include but not limited to:
 - a. Procurement process.
 - b. Change requests; and
 - c. Incident and service requests.
2. The stage gates will have to be introduced and implemented in a way that does not negatively impact on the turnaround of procurement, change, incident and service requests process. In order to achieve this, the stage gates will have to be regularly reviewed.

a. Procurement Process

The Business unit submits the application to procure goods (hardware/software) to the Information Technology Committee (ITC) coordinator and or Enterprise Architecture officer. The submission will be assessed if it is for procuring hardware/software that falls within the existing standards category list or not. If the hardware/software to be procured falls within the existing standards category list and the product to be procured is a standard product, the submission will proceed to serve at the ITC for procurement. If the hardware/software to be procured falls within the existing standard category list and the product to be procured is not a standard product, the submission will be referred to the Enterprise Architecture Committee for consideration/decision. If the Enterprise Architecture Committee supports the procurement to proceed, the submission will proceed to serve at the ITC for procurement. If not supported, the applicant will be advised to procure a standard product from the existing categories. If the hardware/software to be procured does not fall within the existing standard

category list, the submission will be referred to the Enterprise Architecture Committee for consideration/decision. If the Enterprise Architecture Committee supports the procurement to proceed, the submission will proceed to the serve at the ITC for procurement. If not supported, the applicant will be advised to procure a standard product from the existing categories.

b. Change Management Process

The Technical stream submits a request for change product (hardware/software) to the Change Advisory Board (CAB).

The request will be assessed if is introducing hardware/software that falls within the existing standards category list or not. If the hardware/software to be introduced falls within the existing standard category list and the product to be procured is a standard product, the submission will proceed to the serve at the CAB. If the hardware/software to be introduced falls within the existing standard category list and the product to be introduced is not a standard product, the request will be referred to the Enterprise Architecture Committee for consideration/decision. If the Enterprise Architecture Committee supports the change to proceed, the submission will proceed to the serve at the CAB. If not supported, the requestor will be advised to consider a standard product from the existing categories.

If the hardware/software to be introduced does not fall within the existing standard category list, the submission will be referred to the Enterprise Architecture Committee for consideration/decision. If the Enterprise Architecture Committee supports the change to proceed, the submission will proceed to the serve at the CAB. If not supported, the applicant will be advised to consider a standard product from the existing categories.

c. Incident and Service Request Process

The user submits a request for installation of (hardware/software) to service desk. The request will be assessed if it complies with hardware/software that falls within the existing standard category list and product or not. If the requested hardware/software to be installed falls within the existing standard category list, the request will proceed for installation. If the hardware/software to be installed falls within the existing standard category list and the product to be installed is not a standard product, the submission will be referred to the Enterprise Architecture Committee for consideration/decision. If the Enterprise Architecture Committee supports the installation to proceed, the submission will proceed to for installation. If the hardware/software to be installed does not fall within the existing standard category list, the submission will be referred to the Enterprise Architecture Committee for consideration/decision. If the Enterprise Architecture Committee supports the installation to proceed, the request will proceed for installation.

12. NON-COMPLIANCE

Intentional violations of this standard may be grounds for removal of software/tools and/or disciplinary action.

INFORMATION TECHNOLOGY PRODUCT STANDARD**13. APPROVAL****Ms Anette Kitchen**

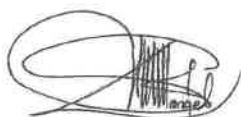
INFORMATION SECURITY AND RISK MANAGER

DATE: 31 August 2021

RECOMMENDED / ~~NOT RECOMMENDED~~**Mr Monelisi Njeza**

DIRECTOR: ICT GOVERNANCE, RISK AND SECURITY

DATE: 31 August 2021

RECOMMENDED / ~~NOT RECOMMENDED~~**Name: Mr Lucky CS Manqe**

CHAIRPERSON: ENTERPRISE ARCHITECTURE AND STANDARDS COMMITTEE

DATE: 31 August 2021

APPROVED / ~~NOT APPROVED~~**Mr Arthur Kekana**

CHIEF INFORMATION OFFICER

DATE: 31 August 2021



Signed with Impression - Chain of Custody



Signature Request

Signature Request ID:	0d457760-9f43-4c7d-b498-06b61d67e010	Timestamp:	2021-08-31T10:18:40.567822Z
Signee Name:	Mr Monelisi Njeza	Sender Name:	Kitchen Anette
Request Type:	WebSigning	Request Status:	WEBVIEWER SIGNED

Original Document

Document Name:	DWSSTDIT017_Information Technology Product Standard 6docx.pdf	Document Size:	428.9 KB
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Email Evidence

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Web Evidence

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Annotations and Modifications

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Text Annotation Count:	2	Initial All Pages Count:	0
Single Initial Count:	0		

Signing Evidence

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Signed with Impression - Chain of Custody



Signature Request

Signature Request ID:	91a7f5fe-f962-471f-8534-cb04a805169f	Timestamp:	2021-08-31T11:11:17.222031Z
Signee Name:	Mr Lucky Manqele	Sender Name:	Kitchen Anette
Request Type:	WebSigning	Request Status:	WEBVIEWER SIGNED

Original Document

Document Name:	DWSSTDIT017_Information Technology Product Standard 6docx.pdf	Document Size:	579.0 KB
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Email Evidence

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Annotations and Modifications

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Signed with Impression - Chain of Custody



Signature Request

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Request Type:	WebSigning	Request Status:	WEBVIEWER SIGNED

Original Document

Document Name:	DWSSTDIT017_Information Technology Product Standard 6docx.pdf	Document Size:	625.9 KB
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Email Evidence

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Single Initial Count:	0		

Signing Evidence

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HLUNGWANIM
RP0203BS

BAS
NAT: WATER AND SANITATION
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 02/06/2022
REPORT INTRODUCTORY PAGE

DATE: 02/06/2022
TIME: 14:37:28
PAGE: 1

INSTALLATION ID : NAT: WATER AND SANITATION
LOCATION ID : NAT: WATER AND SANITATION
USERID : HLUNGWANIM
REPORT REQUEST ID : 00288509
SORT CRITERIA : F O S A P R M I
SELECTION CRITERIA :
1. LAST CLOSED MONTH : 04/2022
2. ITEM : I
3. INFRASTRUCTURE : S
4. OBJECTIVE : O
5. RESPONSIBILITY : R
6. FUND : F
7. PROJECT : P
8. ASSETS : A
9. REGIONAL IDENTIFIER : M

HLUNGWANIM
RP0203BS

BAS
NAT: WATER AND SANITATION
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 02/06/2022

DATE: 02/06/2022
TIME: 14:37:28
PAGE: 2

SELECTION CRITERIA : TYPE ----- DETAIL -----
FUND ALL
OBJECTIVE INFORMATION & COMM TECHNOLOGY
INFRASTRUCTURE ALL
ASSETS ALL
PROJECT ALL
RESPONSIBILITY DIR:INFRASTRUCTURE & OPERATIONS
REGIONAL IDENTIFIER ALL
ITEM ALL

SORT CRITERIA : F O S A P R M I
TOTALS : 00006 00007 00008 R0005 I0003 I0004 I0009

PAGE BREAK : NONE
PROFILE : SECURITY
ECONOMIC CLASS : ALL
TOT ON ECON CLASS : NO
LAST CLOSED MONTH : 04/2022

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
O 006	DWS:CORPORATE SERVICES				
O 007	INFORMATION & COMM TECHNOLOGY				
R 005	DIR:INFRASTRUCTURE & OPERATIONS				
I 003	COMPENSATION OF EMPLOYEES				
I 004	SALARIES AND WAGES				
I 007	S&W:BASIC SALARY (RES)	64,661.50	0.00	396,000.00	331,338.50
I 008	S&W:HOUSING ALLOWANCE (RES)	3,000.14	0.00	18,000.00	14,999.86
I 008	S&W:NON PENSIONABLE ALL OTH (RES)	2,900.00	0.00	18,000.00	15,100.00
I 008	S&W:SERVICE BONUS (RES)	32,330.75	0.00	0.00	32,330.75-
TOTAL	SALARIES AND WAGES-----	102,892.39	0.00	432,000.00	329,107.61
I 004	SALARIES CONTRIBUTIONS				
I 008	EMPL CONTR:BARGAIN COUNCIL (RES)	18.92	0.00	1,000.00	981.08
I 008	EMPL CONTR:PENSION (RES)	8,405.96	0.00	51,000.00	42,594.04
TOTAL	SOCIAL CONTRIBUTIONS-----	8,424.88	0.00	52,000.00	43,575.12
TOTAL	COMPENSATION OF EMPLOYEES-----	111,317.27	0.00	484,000.00	372,682.73
I 003	GOODS AND SERVICES				
I 004	MINOR ASSETS				
I 006	EOP<R5000:AUDIO VISUAL EQUIP	0.00	0.00	10,000.00	10,000.00
I 006	EOP<R5000:BAGS	0.00	0.00	5,000.00	5,000.00
I 007	C/EOP<R5000:COM PERIPHERALS	0.00	0.00	45,000.00	45,000.00
I 007	F&O/EOP<R5000:OFFICE EQUIPMENT	0.00	0.00	10,000.00	10,000.00
HUNGMANITM					
RP0203BS					
NAT: WATER AND SANITATION					
EXPENDITURE CONTROL (COMMITMENTS)					
FOR FINANCIAL YEAR UP TO 02/06/2022					
DATE: 02/06/2022					
TIME: 14:37:31					
PAGE: 3					

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
I 007	F&O/EOP<R5000:OFFICE FURNITURE	0.00	0.00	10,000.00	10,000.00
I 006	EOP<R5000:WORKSHOP EQ&TOOLS	0.00	0.00	10,000.00	10,000.00
TOTAL	MINOR ASSETS-----	0.00	0.00	90,000.00	90,000.00
I 004	COMPUTER SERVICES				
I 006	SITA CLOUD SPACE	0.00	10,100,740.55	15,900,000.00	5,799,259.45
I 006	SITA DATA LINES	283,160.21	0.00	5,766,000.00	5,482,839.79
I 006	SITA HELP DESK	722,963.50	17,246,259.01	8,676,000.00	9,293,222.51-
I 006	SITA INTERNET SERV CHRG	325,779.54	0.00	3,912,000.00	3,586,220.46
I 007	PERSONAL MAINFRAME TIME	113,914.88	1,133,690.01	1,250,000.00	2,395.11
I 007	BAS MAINFRAME TIME	159,314.10	2,197,043.48	2,360,000.00	3,642.42
I 007	LOGIS MAINFRAME TIME	10,575.92	107,005.42	180,000.00	62,418.66
I 006	EXT COMP SER:DATA LINES	49,762.82	63,850.38	306,000.00	192,386.80
I 007	EXT COMP SER:SFT LCN:UTILITY SFT	0.00	0.00	3,000,000.00	3,000,000.00
I 007	EXT COMP SER:SFT LCN:SECURT SOFT	0.00	0.00	280,000.00	280,000.00
TOTAL	EXT COMP SER:SPEC COMPR SERV	4,512,165.68	0.41	27,000,000.00	22,487,833.91
I 004	COMPUTER SERVICES-----	6,177,636.65	30,848,589.26	68,630,000.00	31,603,774.09
I 004	CONTRACTORS				
I 005	CONTR:MNT&REP OTH MACHINRY&EQUIP	42,381.66	935,845.38	2,250,000.00	1,271,772.96
TOTAL	CONTRACTORS-----	42,381.66	935,845.38	2,250,000.00	1,271,772.96
I 004	ENTERTAINMENT				
I 005	ENTERTAIN MANAGEMENT	0.00	0.00	2,000.00	2,000.00
TOTAL	ENTERTAINMENT-----	0.00	0.00	2,000.00	2,000.00
I 004	RENTAL & HIRING	35,258.76	47,429.68	441,000.00	358,311.56
I 004	TRAINING & DEVELOPMENT				
I 005	TRAIN & DEV:EMPLOYEES	0.00	0.00	225,000.00	225,000.00

TOTAL	I 004	TRAINING & DEVELOPMENT-----	0.00	0.00	225,000.00	225,000.00
	I 004	OPERATING PAYMENTS				
	I 005	O/P:PRINTING&PUBLICATIONS SERV	0.00	34,417.95	0.00	34,417.95-
	I 005	O/P:WARRANTIES & GUARANTEES	124,249.98	82,833.36	4,600,000.00	4,392,916.66
TOTAL	I 004	OPERATING PAYMENTS-----	124,249.98	117,251.31	4,600,000.00	4,358,498.71
	I 003	GOODS AND SERVICES-----	6,379,527.05	31,949,115.63	76,238,000.00	37,909,357.32
TOTAL	I 003	MACHINERY AND EQUIPMENT				
	I 004	OTHER MACHINERY & EQUIPMENT				
	I 006	TELECOM EQUIPM - NETWORK LAN	0.00	497,500.00	5,880,000.00	5,382,500.00
	I 006	COMPHARD&SYSTEMS-SERVER/MAINER	440,250.32	0.00	0.00	440,250.32-
	I 005	FINANCE LEASES OTH MACH&EQUIP	0.00	41,928.52	0.00	41,928.52-
TOTAL	I 004	OTHER MACHINERY & EQUIPMENT-----	440,250.32	539,428.52	5,880,000.00	4,900,321.16
TOTAL	I 003	MACHINERY AND EQUIPMENT-----	440,250.32	539,428.52	5,880,000.00	4,900,321.16
	I 003	SOFTWARE & INTANGIBLE ASSETS				
	I 004	SOFTW & OTHER INTANGIBLE ASSETS				
	I 005	SOFTW & OTHER INT AS:OFFCE STE SFT	0.00	0.00	40,873,000.00	40,873,000.00
TOTAL	I 004	SOFTWARE & INTANGIBLE ASSETS-----	0.00	0.00	40,873,000.00	40,873,000.00
TOTAL	I 003	SOFTWARE & INTANGIBLE ASSETS-----	0.00	0.00	40,873,000.00	40,873,000.00
TOTAL	R 005	DIR:INFRASTRUCTURE & OPERATIONS-----	6,931,094.64	32,488,544.15	123,475,000.00	84,055,361.21
TOTAL	O 007	INFORMATION & COMM TECHNOLOGY-----	6,931,094.64	32,488,544.15	123,475,000.00	84,055,361.21

HLUNGWANTIM
RP0203BS

NAT: WATER AND SANITATION
EXPENDITURE CONTROL (COMMITMENTS)
FOR FINANCIAL YEAR UP TO 02/06/2022

DATE: 02/06/2022
TIME: 14:37:31
PAGE: 4

TYPE LEVEL	DESCRIPTION	EXPENSES	COMMITMENTS	BUDGET	AVAILABLE BUDGET
TOTAL O 006	DMS:CORPORATE SERVICES-----	6,931,094.64	32,488,544.15	123,475,000.00	84,055,361.21
**** END OF REPORT RP0203BS ****					

Quote/Pro-forma invoice

		GP van Niekerk Ondernemings BK				
		VAT Registration number: 4370 111 04 1 CK 86/08781/23 211 Roos Street Meyerspark 0184 Pretoria Tel: (012) 803-6501 Fax: 086 537 4131 sales@gpvno.co.za				
Attention: Jaco Opperman To: Information Services Address: Department of Water and Sanitation Private Bag X313 Pretoria 0002 E-mail: oppermanj@dwa.gov.za Tel: 012 336-8656 From: Gerrit van Niekerk		13 May 2022 Tax Invoice number: Order number: Your Vat number: Your reference: B0670				
INET TCP/IP and WINET						
Lic Date	Item	Ser No	Product	Copies	Price	Total
2024/04/01	Winet Terminal Emulation and Printing, Software assurance for 3 years up to April 1, 2025	10196	Winet TCP/IP	700	R342.00	R 239 400.00
Sub Total						R 239 400.00
VAT						15% R 35 910.00
Total						R 275 310.00
Quote valid for 60 days. Terms: Upfront Payment for 3 years Please deposit payment directly into our account. Thank you. CSD number: MAAA0016319				Please deposit: First National Bank, Lynnwood Branch number: 250655 Account number: 62605324912		

PART A INVITATION TO BID

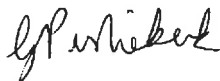
YOU ARE HEREBY INVITED TO BID FOR REQUIREMENTS OF THE (NAME OF DEPARTMENT/ PUBLIC ENTITY)					
BID NUMBER:		CLOSING DATE:		CLOSING TIME:	
DESCRIPTION					
BID RESPONSE DOCUMENTS MAY BE DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS)					
BIDDING PROCEDURE ENQUIRIES MAY BE DIRECTED TO			TECHNICAL ENQUIRIES MAY BE DIRECTED TO:		
CONTACT PERSON	Gerrit van Niekerk		CONTACT PERSON	Gerrit van Niekerk	
TELEPHONE NUMBER	0736891370		TELEPHONE NUMBER	0736891370	
FACSIMILE NUMBER			FACSIMILE NUMBER		
E-MAIL ADDRESS	sales@gpvno.co.za		E-MAIL ADDRESS	support@gpvno.co.za	
SUPPLIER INFORMATION					
NAME OF BIDDER	GP van Niekerk Ondernemings CC				
POSTAL ADDRESS	211 Roos street, Meyerspark, 0184				
STREET ADDRESS	211 Roos street, Meyerspark, 0184				
TELEPHONE NUMBER	CODE	012	NUMBER	8036501	
CELLPHONE NUMBER	0736891370				
FACSIMILE NUMBER	CODE		NUMBER		
E-MAIL ADDRESS	sales@gpvno.co.za				
VAT REGISTRATION NUMBER	4730111041				
SUPPLIER COMPLIANCE STATUS	TAX COMPLIANCE SYSTEM PIN:		OR	CENTRAL SUPPLIER DATABASE No:	MAAA0016319
B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE	TICK APPLICABLE BOX] X Yes ☐ No		B-BBEE STATUS LEVEL SWORN AFFIDAVIT		[TICK APPLICABLE BOX] ☐ Yes ☐ No
[A B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/ SWORN AFFIDAVIT (FOR EMES & QSEs) MUST BE SUBMITTED IN ORDER TO QUALIFY FOR PREFERENCE POINTS FOR B-BBEE]					
ARE YOU THE ACCREDITED REPRESENTATIVE IN SOUTH AFRICA FOR THE GOODS /SERVICES /WORKS OFFERED?	X Yes ☐ No [IF YES ENCLOSE PROOF]		ARE YOU A FOREIGN BASED SUPPLIER FOR THE GOODS /SERVICES /WORKS OFFERED?		☐ Yes XNo [IF YES, ANSWER THE QUESTIONNAIRE BELOW]
QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS					
IS THE ENTITY A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?				X YES ☐ NO	
DOES THE ENTITY HAVE A BRANCH IN THE RSA?				X YES ☐ NO	
DOES THE ENTITY HAVE A PERMANENT ESTABLISHMENT IN THE RSA?				X YES ☐ NO	
DOES THE ENTITY HAVE ANY SOURCE OF INCOME IN THE RSA?				X YES ☐ NO	
IS THE ENTITY LIABLE IN THE RSA FOR ANY FORM OF TAXATION?				X YES ☐ NO	
IF THE ANSWER IS "NO" TO ALL OF THE ABOVE, THEN IT IS NOT A REQUIREMENT TO REGISTER FOR A TAX COMPLIANCE STATUS SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 BELOW.					

PART B TERMS AND CONDITIONS FOR BIDDING

1. BID SUBMISSION:
1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.
1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED—(NOT TO BE RE-TYPED) OR IN THE MANNER PRESCRIBED IN THE BID DOCUMENT.
1.3. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER SPECIAL CONDITIONS OF CONTRACT.
1.4. THE SUCCESSFUL BIDDER WILL BE REQUIRED TO FILL IN AND SIGN A WRITTEN CONTRACT FORM (SBD7).
2. TAX COMPLIANCE REQUIREMENTS
2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.
2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VERIFY THE TAXPAYER'S PROFILE AND TAX STATUS.
2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) PIN MAY BE MADE VIA E-FILING THROUGH THE SARS WEBSITE WWW.SARS.GOV.ZA .
2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS CERTIFICATE TOGETHER WITH THE BID.
2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED, EACH PARTY MUST SUBMIT A SEPARATE TCS CERTIFICATE / PIN / CSD NUMBER.
2.6 WHERE NO TCS PIN IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.
2.7 NO BIDS WILL BE CONSIDERED FROM PERSONS IN THE SERVICE OF THE STATE, COMPANIES WITH DIRECTORS WHO ARE PERSONS IN THE SERVICE OF THE STATE, OR CLOSE CORPORATIONS WITH MEMBERS PERSONS IN THE SERVICE OF THE STATE."

NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:



CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

Member

DATE:

2022-05-13

PART A INVITATION TO BID

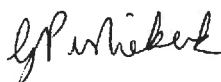
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NB: FAILURE TO PROVIDE / OR COMPLY WITH ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.

SIGNATURE OF BIDDER:



CAPACITY UNDER WHICH THIS BID IS SIGNED:
(Proof of authority must be submitted e.g. company resolution)

Member

DATE:

2022-05-13

BIDDER'S DISCLOSURE

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **NO**

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

[illegible]

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **NO**

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2.1 If so, furnish particulars:

.....
 ...

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? **NO**

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, the undersigned, (name) Gerrit Petrus van Niekerk in submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

- 3.1 I have read and I understand the contents of this disclosure;
- 3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;
- 3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium² will not be construed as collusive bidding.
- 3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices, including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the

bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted

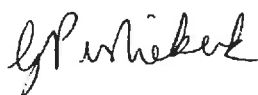
² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.



Signature

2022-05-13

Date

Member
Position

GP van Niekerk
Name of bidder



water & sanitation

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

ENQUIRIES: M Hlungwani
TELEPHONE: 012 336 7746
REF NO: 4/8/3/6/1RH

CHIEF FINANCIAL OFFICER

REQUEST FOR INCLUSION OF SOFTWARE ASSURANCE FOR INET/WINET TERMINAL EMULATION SOFTWARE AND IT OUTSOURCE SERVICES IN THE DEMAND PROCUREMENT PLAN FOR 2022/23

1. PURPOSE

- 1.1 To request the approval for the inclusion of software assurance for Inet/Winet terminal emulation software in the Demand Procurement Plan for the 2022/2023 financial year.
- 1.2 To request the approval for the inclusion of IT Outsource Services in the Demand Procurement Plan for 2022/2023 to initiate procurement in the current financial year for the contract in April 2023.

2. BACKGROUND AND DISCUSSION

- 2.1 The Department of Water and Sanitation (DWS) makes use of the Inet/Winet terminal emulation software to connect and print from Persal and Logis system hosted at the mainframes located at the State Information Technology Agency (SITA). Software Assurance is the support and maintenance of this Inet/Winet terminal emulation software. DWS needs this service to ensure continuous connection to mainframes by the Finance, Supply chain and Human Resources officials/units. These officials/units are providing an essential service to the Department of creating orders and maintaining the DWS payroll system.
- 2.2 On 7 December 2021, the submission to request approval to purchase additional licenses for Inet/Winet terminal emulation and printing software, was approved by the Chief Director: Supply Chain Management (**Annexure A**). In total the Department owns 700 Inet/Winet licenses.
- 2.3 The licenses included free software assurance until 1 April 2022. Thereafter a yearly software assurance should be paid. In view of the afore mentioned



NATIONAL DEVELOPMENT PLAN
Our Future – make it work.

explanation approval is requested to include the item in the Demand Procurement Plan for 2022/2023.

- 2.4 Without the software assurance will render the DWS vulnerable to serious interruptions in its operations. PERSAL and LOGIS systems will be affected as a result.
- 2.5 Through the Chief Directorate: Information and Communication Technology (ICT), currently the Department have EOH contract for Information Technology Services which expires 31 March 2023.
- 2.6 During the current financial 2022/2023 the Chief Directorate: ICT intend to source a new contract that will come to effect 1 April 2023 hence the inclusion in the Demand Procurement Plan 2022/2023 for procurement processes.

3. IMPLICATIONS

3.1 Personnel

None

3.2 Financial

- 3.2.1 The estimated amount to be spent for Inet/Winet software assurance is estimated at R 275 310.00 for a period of three years.

- 3.2.2 The estimated amount to be spend for IT Outsourced is R439,000,000.00 for a period of three years with effect 1 April 2023.

3.3 Legal

None

3.4 Communication

None

4. OTHER COMPONENTS CONSULTED

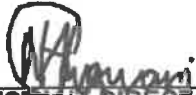
- 4.1 Supply Chain Management was consulted

5. RECOMMENDATION(S)

- 5.1 It is recommended that you approve the inclusion of software assurance for Inet/Winet terminal emulation software in the Demand Procurement Plan for the 2022/2023 financial year.
- 5.2 It is recommended that you approve the inclusion of IT Outsource Services in the Demand Procurement Plan for the 2022/2023 financial year for procurement processes.

5. RECOMMENDATION(S)

- 5.1 It is recommended that you approve the inclusion of software assurance for Inet/Winet terminal emulation software in the Demand Procurement Plan for the 2022/2023 financial year.
- 5.2 It is recommended that you approve the inclusion of IT Outsource Services in the Demand Procurement Plan for the 2022/2023 financial year for procurement processes.



ASSISTANT DIRECTOR: ICT FINANCIAL MANAGEMENT
NAME: MR M HLUNGWANI
DATE: 26/04/2022

RECOMMENDATION IN PAR. 5.1 SUPPORTED / ~~NOT SUPPORTED~~
 RECOMMENDATION IN PAR. 5.2 SUPPORTED / ~~NOT SUPPORTED~~



ACTING CHIEF INFORMATION OFFICER
NAME: MR LCS MANQELE
DATE: 2022/04/26

RECOMMENDATION IN PAR. 5.1 SUPPORTED / ~~NOT SUPPORTED~~
 RECOMMENDATION IN PAR. 5.2 SUPPORTED / ~~NOT SUPPORTED~~



DEPUTY DIRECTOR-GENERAL: CORPORATE SERVICES
NAME: ONV FUNDAKUBI
DATE: 2022/05/03

RECOMMENDATION IN PAR. 5.1 RECOMMENDED / ~~NOT RECOMMENDED~~
 RECOMMENDATION IN PAR. 5.2 RECOMMENDED / ~~NOT RECOMMENDED~~



DIRECTOR: SUPPLY CHAIN MANAGEMENT
NAME: NANCY KHUDANA
DATE: 05/05/2022

5. RECOMMENDATION(S)

- 5.1 It is recommended that you approve the inclusion of software assurance for Inet/Winet terminal emulation software in the Demand Procurement Plan for the 2022/2023 financial year.
- 5.2 It is recommended that you approve the inclusion of IT Outsource Services in the Demand Procurement Plan for the 2022/2023 financial year for procurement processes.

RECOMMENDATION IN PAR. 5.1 RECOMMENDED / NOT RECOMMENDED
 RECOMMENDATION IN PAR. 5.2 RECOMMENDED / NOT RECOMMENDED


 CHIEF DIRECTOR: SUPPLY CHAIN MANAGEMENT

NAME: MR N SEROKA

DATE: 09/05/2022

RECOMMENDATION IN PAR. 5.1 APPROVED / NOT APPROVED
 RECOMMENDATION IN PAR. 5.2 APPROVED / NOT APPROVED


 CHIEF FINANCIAL OFFICER

NAME: MR F MOATSHE

DATE: 2022/05/10

- Seroka
- ① Please complete letter to National Treasury
 - ② Please refer to letter from CPO regarding procurement Exemption
 - ③ Please submit by 13/5/2022 2022/05/10



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

required as to whether the Procurement Regulations remain valid until 15 March 2023, unless repealed sooner.

While awaiting the outcome of the above guidance from the Constitutional Court, organs of state are advised that—

- tenders advertised before 16 February 2022 be finalised in terms of the Procurement Regulations;
- tenders advertised on or after 16 February 2022 be held in abeyance; and
- no new tenders be advertised.

DONDO MOGAJANE
DIRECTOR-GENERAL

Date: 25 February 2022



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0016319	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less; or
Supplier type	CIPC Company	Financial year start date	01 Apr 1900 00:00:00:000
Supplier sub-type	Close Corporation	Registration date	30 Apr 1986 00:00:00:000
Legal name	G P VAN NIEKERK ONDERNEMINGS	Created by	gerritvn@gpvno.co.za
Identification type	South African Company/Close Corporation Registration Number	Created date	14 Dec 2015 21:11:15:000
Government breakdown	Close Corporations (CC)	Edit by	gerritvn@gpvno.co.za
Business status	In Business 	Edit date	13 Apr 2022 08:22:45:320
Country of origin	South Africa	Restricted Supplier	No
South African company/CC registration number	1986 008781/23		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication	Core industry	Computer programming, consultancy and related activities
Division	Computer programming, consultancy and related activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration	Cellphone number	073 689 1370
Is this your preferred Contact?	Yes	Website address	gpvno.co.za
Name(s)	Gerrit P	Do you want this contact to also be a CSD user ?	Yes
Surname	van Niekerk	Created by	gerritvn@gpvno.co.za





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Created date	14 Dec 2015 20:40:34:000
Prefer communication via email	Yes	Edit by	gerritvn@gpvno.co.za
Email address	gerritvn@gpvno.co.za	Edit date	25 Apr 2017 13:03:03:000
Telephone number	0128036501		
CONTACT 2			
Contact type	Bid Office	Telephone number	0128036501
Is this your preferred Contact?	No	Cellphone number	078 295 3752
Name(s)	Sibongile Rose	Website address	gpvno.co.za
Surname	Shabangu	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	gerritvn@gpvno.co.za
Prefer communication via email	Yes	Created date	13 Jul 2016 16:31:54:357
Prefer communication via telephone	Yes	Edit by	gerritvn@gpvno.co.za
Email address	rose@gpvno.co.za	Edit date	25 Apr 2017 13:06:26:000

SUPPLIER ADDRESS INFORMATION

ADDRESS 1			
Is this a preferred address?	Yes	Country	South Africa
Address line 1	211 Roos Street	This address S/A postal	Yes
Address line 2	Meyerspark	This address S/A delivery	Yes
Suburb	Meyerspark	This address S/A payment	Yes
Province	Gauteng	Created by	gerritvn@gpvno.co.za
Municipality	City of Tshwane	Created date	14 Dec 2015 21:11:15:630
City	Pretoria	Edit by	gerritvn@gpvno.co.za
Postal code	0184	Edit date	14 Dec 2015 21:11:15:630
Ward Number	41		





CSD REGISTRATION REPORT

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	gerritvn@gpvno.co.za
Bank	FIRST NATIONAL BANK	Created date	14 Dec 2017 11:41:17:000
Branch number	252045	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	LYNNWOOD 460	Edit date	15 Dec 2017 16:00:03:430
Account number	62605324912	Bank Verification Status	Verification Succeeded
Account holder	G P VAN NIEKERK ONDERNEMINGS CC	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	30 Nov 2017 10:07:00:000	Is this a Shared Funding Account	No

BANK ACCOUNT 2

Account type	Current Accounts	Created by	gerritvn@gpvno.co.za
Bank	STANDARD BANK OF SOUTH AFRICA	Created date	14 Dec 2017 11:41:17:000
Branch number	010545	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	SILVERTON	Edit date	15 Dec 2017 16:00:00:120
Account number	011691247	Bank Verification Status	Verification Succeeded
Account holder	G P VAN NIEKERK ONDERNEMINGS CC	Foreign Bank Account	No
Is this a preferred account?	No	Is the identifier linked at the bank	Yes
Active start date	14 Dec 2017 11:41:17:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9340301648	Would you like to receive notifications?	Yes
VAT number	4370111041	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	gerritvn@gpvno.co.za
PAYE number	7800713440	Created date	14 Dec 2015 21:11:15:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	17 May 2022 11:43:00:000	Edit date	13 Apr 2022 08:22:45:000

B-BEE INFORMATION

Certificate type	None		
Created by	gerritvn@gpvno.co.za	Edit by	csd.reverifybatch@treasury.gov.za
Created date	07 Jul 2016 14:54:00:573	Edit date	24 Nov 2021 13:39:06:647

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
GERRIT PETRUS VAN NIEKERK	4509045019086	Yes	White	Male	100.00%	No	No	No		
Total					100.00%					

OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	EME
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CSD REGISTRATION REPORT

B-BBEE status level of contributor

Owned by black people

Owned by black people who are youth

Owned by black people who are women

Owned by black people with disabilities

Owned by black people who are military veteran

Owned by black people living in rural or underdeveloped areas

Owned by black people living in townships

N/A

0.00%

0.00%

0.00%

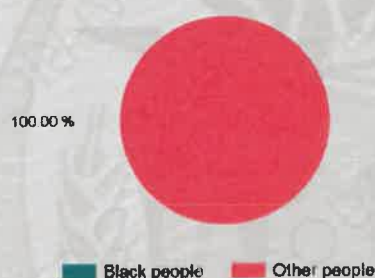
0.00%

0.00%

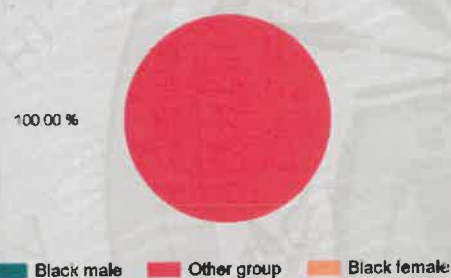
0.00%

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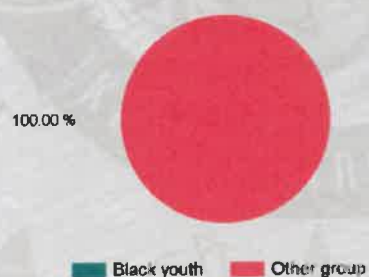
People % Ownership



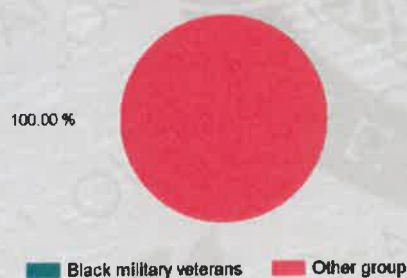
Gender % Ownership



Youth % Ownership



Military veteran % Ownership





CSD REGISTRATION REPORT

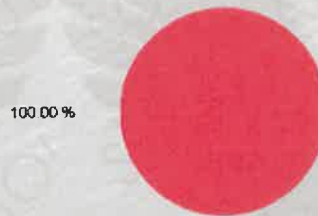
Disabled % Ownership



100.00 %

Black people with disabilities Other group

Living area % Ownership



100.00 %

Other areas Black in rural areas Black in townships

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Member Owner	Owner's gender	Male
Director status	Active	Owner youth	No
Name(s)	GERRIT PETRUS	Owner person with disabilities	No
Surname	VAN NIEKERK	Owner military veteran	No
Country	South Africa	Created by	csd.reverifybatch@treasury.gov.za
Identification type	South African Identification Number	Created date	09 Apr 2019 11:13:04:000
South African identification number	4509045019086	Edit by	gerritvn@gpvno.co.za
Appointment date	30 Apr 1986 00:00:00:000	Edit date	05 Jun 2019 11:09:08:000
Email address	gerritvn@gpvno.co.za	Restricted Supplier	No
Cellphone number	+277 36 89 1370	Restriction Last Verification Date	17 May 2022 11:43:13:210
Owner	Yes	Government Employee	No
Ownership %	100.00%	Government Employee Last Verification Date	17 May 2022 11:43:13:147
Living areas of owner	City of Tshwane, Meyerspark	SA identification number Verified	Yes
Owner's ethnic group	White	SA identification number verification date	17 May 2022 11:43:13:193





CSD REGISTRATION REPORT

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.

Tips and Frequently Asked Questions (FAQ)

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD differs from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.





CSD REGISTRATION REPORT

Print Date: 5/17/2022 11:46:50 AM



**MARKET ANALYSIS REPORT- PROCUREMENT OF ANNUAL SOFTWARE
ASSURANCE FOR WINET/INET SOFTWARE LICENSES FOR THE
DEPARTMENT OF WATER AND SANITATION****2022****water & sanitation**

Department:
Water and Sanitation
REPUBLIC OF SOUTH AFRICA

MARKET ANALYSIS REPORT**PURPOSE**

The aim of this exercise is to determine the number of suppliers available on the market to provide the listed services below.

The analysis is not taking into consideration the broadness of designated groups as per the Preferential Procurement Regulations 2017, but rather the broadness of the market for these specialised items, to determine whether there is a sole provider with exclusive distribution rights or if there are other suppliers available in the market.

COMMODITY ANALYSIS

The Department of Water and Sanitation (DWS) makes use of the WINET/INET terminal emulation software to connect and print from PERSAL and LOGIS system hosted at the mainframes located at the State Information Technology Agency (SITA). DWS needs this service to ensure continuous connection to mainframes by the supply chain and human resources officials/units. These officials/units are providing an essential service to the Department of creating orders and maintaining the DWS payroll system.

Previously, the department was utilising Attachmate licenses and in 2011, DWS had the allegation of copyright infringement and breach of contract in respect of "Attachmate" software. Due to this dispute, all maintenance and support for the Attachmate software has been withdrawn – which renders the DWS vulnerable to serious interruptions in its operations if the Attachmate software is compromised and the PERSAL and LOGIS systems are affected as a result. As part of the recommendations of PricewaterhouseCoopers (PWC), the Auditing Firm appointed by the Department's Internal Audit to conduct an investigation on these allegations, it was recommended that alternative software solutions must be sought and considered to possibly replace the Attachmate software. The DWS has since acquired 400 WINET/INET Terminal Emulation and Printing Software licenses as a replacement of the Attachmate licenses.

The 400 WINET/INET licenses were procured from GP van Niekerk Ondernemings as the author and sole original supplier of the WINET/INET terminal emulation and printing software licenses. Additional licenses were also procured in the 2021 financial year, adding the overall licenses to a total of 700. The licenses included free software assurance until 1 April 2022. Thereafter a yearly software assurance should be paid. In view of the afore-mentioned explanation approval is requested for the payment of the software assurance for the WINET/INET terminal emulation and printing software.

**MARKET ANALYSIS REPORT- PROCUREMENT OF ANNUAL SOFTWARE
ASSURANCE FOR WINET/INET SOFTWARE LICENSES FOR THE
DEPARTMENT OF WATER AND SANITATION**

2022

SUPPLIER ANALYSIS/ENGAGEMENT

An internet-based market research confirmed GP van Niekerk Ondernemings as a close corporation established in 1986 and developing software in the data communications field. The close corporation has solely designed and developed the WINET/INET software. As its software designer and developer, GP van Niekerk Ondernemings has not awarded distribution rights to any of its partners within South Africa, for the WINET/INET software (sole supplier letter attached).

RECOMMENDATION

It is recommended that the department approaches GP van Niekerk Ondernemings as the sole supplier, to procure the annual software assurance for the WINET/INET terminal emulation and printing software.

Compiler:



ASD: Demand Management

Date: 22 April 2022

RECOMMENDATION APPROVED/~~NOT APPROVED~~



Acting Director: Supply Chain Management

Date: 22 April 2022