

Name of Accounting Officer : Dr Setumo Mohapi

Name of Institution : State Information Technology Agency

Executive SCM: Rudzani Rasikhinya

Date: 27 March 2018

**TABLE 1**

No	Programme	Project Description	Method of procurement	Envisaged Specification Date	Envisaged Approval of Evaluation Criteria Date	Envisaged AdvertisementDate	Envisaged Bid Closing Date	Bid Response Screening Date	Envisaged Bid Award Date	Envisaged Contract Commencement Date	Envisaged Contract Expiry	
1	HSO-0003	Infrastructure	Refresh of Disaster Recovery Mainframe Infrastructure and CBU	Open Bid	25-May-18	8-Jun-18	15-Jun-18	16-Jul-18	18-Jul-18	31-Aug-18	24-Sep-18	30-Mar-19
2	HSO-0004	Infrastructure	EMC Business Continuous Volumes (BCV)	Closed Bid	23-Mar-18	6-Apr-18	13-Apr-18	4-May-18	11-May-18	25-Jun-18	30-Jul-18	31-Dec-18
3	HSO-0005	Infrastructure	Non-BAS Mainframe Refresh and Upgrade	Transversal Contract - RFQ	25-May-18	8-Jun-18	15-Jun-18	29-Jun-18	6-Jul-18	20-Aug-18	24-Sep-18	31-Mar-19
4	HSO-0006	Infrastructure	IBM Framework Agreement ESSO for 3 years	OEM Framework Agreement	15-Jun-18	29-Jun-18	6-Jul-18	27-Jul-18	3-Aug-18	17-Sep-18	22-Oct-18	30-Sep-21
5	HSO-0009	Infrastructure	ORACLE license renewal	OEM Framework Agreement	12-Jan-18	26-Jan-18	2-Feb-18	23-Feb-18	2-Mar-18	16-Apr-18	21-May-18	30-Apr-19
6	HSO-0010	Service Delivery	Provision of EMC Hardware Maintenance contract for 3 years	OEM Framework Agreement	26-Jan-18	9-Feb-18	16-Feb-18	9-Mar-18	16-Mar-18	30-Apr-18	4-Jun-18	31-May-21
7	HSO-0011	Service Delivery	Provision of IBM Technical Support Services for 3 years	OEM Framework Agreement	15-Jun-18	29-Jun-18	6-Jul-18	27-Jul-18	3-Aug-18	17-Sep-18	22-Oct-18	30-Sep-21
8	HSO-0016	Service Delivery	Renewal of EMC VMAX Hardware Maintenance agreement	OEM Framework Agreement	26-Jan-18	9-Feb-18	16-Feb-18	9-Mar-18	16-Mar-18	30-Apr-18	4-Jun-18	31-May-21
9	HSO-0019	Infrastructure	Procure Scratch Cassettes for Mainframe VTS	Open Bid	6-Apr-18	20-Apr-18	27-Apr-18	18-May-18	25-May-18	9-Jul-18	13-Aug-18	31-Dec-18
10	HSO-0022	Service Delivery	IBM Framework Agreement for Technical Support Services (TSS)	OEM Framework Agreement	22-Jun-18	6-Jul-18	13-Jul-18	3-Aug-18	10-Aug-18	24-Sep-18	29-Oct-18	30-Sep-21
11	HSO-0024	Service Delivery	Renewal of ASG-TMON for CICS maintenance and support for 3 years	Closed Bid	15-Jan-18	29-Jan-18	5-Feb-18	26-Feb-18	5-Mar-18	19-Apr-18	24-May-18	30-Apr-21
12	HSO-0026	Infrastructure	IBM Framework Agreement for ESSO	OEM Framework Agreement	22-Jun-18	6-Jul-18	13-Jul-18	3-Aug-18	10-Aug-18	24-Sep-18	29-Oct-18	30-Sep-21
13	HSO-0028	Service Delivery	Renewal VPS/DRS Maintenance and Support for 3 years	Closed Bid	27-Jul-18	10-Aug-18	17-Aug-18	7-Sep-18	14-Sep-18	29-Oct-18	3-Dec-18	30-Nov-21

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14	HSO-0029	Infrastructure	Procurement of Data line to Oracle for ERP system	OEM Framework Agreement	31-Mar-19	14-Apr-19	21-Apr-19	12-May-19	19-May-19	3-Jul-19	7-Aug-19	30-Nov-19
15	HSO-0030	Service Delivery	Maintenance for infrastructure currently in production	Open Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-21
16	HSO-0031	Infrastructure	Acquisition of Software requirements for out of cloud	Open Bid	31-Aug-18	14-Sep-18	21-Sep-18	12-Oct-18	19-Oct-18	3-Dec-18	7-Jan-19	30-Apr-19
17	HSO-0032	Infrastructure	Acquisition of Midrange Hardware for out of cloud	Transversal Contract - RFQ	31-Jul-18	14-Aug-18	21-Aug-18	11-Sep-18	18-Sep-18	2-Nov-18	7-Dec-18	30-Apr-19
18	HSO-0033	Infrastructure	Procurement of BAS servers and peripherals for Legacy systems.	Transversal Contract - RFQ	31-Jul-18	14-Aug-18	21-Aug-18	11-Sep-18	18-Sep-18	2-Nov-18	7-Dec-18	31-Mar-19
19	HSO-0034	Infrastructure	Procurement of Microsoft licenses,	OEM Framework Agreement	30-Sep-18	14-Oct-18	21-Oct-18	11-Nov-18	18-Nov-18	2-Jan-19	6-Feb-19	31-Jan-20
20	HSO-0036	Infrastructure	Acquisition of Software licenses	Open Bid	30-Sep-18	14-Oct-18	21-Oct-18	11-Nov-18	18-Nov-18	2-Jan-19	6-Feb-19	31-Jan-21
21	HSO-0037	Service Delivery	Procurement of Internal IT Infrastructure maintenance	Open Bid	31-Aug-18	14-Sep-18	21-Sep-18	12-Oct-18	19-Oct-18	3-Dec-18	7-Jan-19	31-Dec-22
22	HSO-0038	Service Delivery	Provision of Cloud professional services	Contract RFQ	31-Mar-19	14-Apr-19	21-Apr-19	12-May-19	19-May-19	3-Jul-19	7-Aug-19	31-Jul-20
23	HSO-0039	Infrastructure	Software - Replication Software -	Contract RFQ	31-Jan-18	14-Feb-18	21-Feb-18	14-Mar-18	21-Mar-18	5-May-18	9-Jun-18	31-May-20
24	HSO-0041	Service Delivery	Provision of Network Connectivity	Contract RFQ	31-Mar-19	14-Apr-19	21-Apr-19	12-May-19	19-May-19	3-Jul-19	7-Aug-19	31-Jul-20
25	HSO-0042	Service Delivery	Oracle ERP infrastructure maintenance - Cloud for 3 Years	OEM Framework Agreement	31-Oct-18	14-Nov-18	21-Nov-18	12-Dec-18	19-Dec-18	2-Feb-19	9-Mar-19	28-Feb-20
26	HSO-0043	Infrastructure	Procurement of Oracle licenses for Oracle cloud	OEM Framework Agreement	31-Mar-18	14-Apr-18	21-Apr-18	12-May-18	19-May-18	3-Jul-18	7-Aug-18	31-Jul-21
27	HSO-0044	Service Delivery	Provision of Oracle Cloud professional services - Centurion and KZN	OEM Framework Agreement	31-Mar-18	14-Apr-18	21-Apr-18	12-May-18	19-May-18	3-Jul-18	7-Aug-18	31-Jul-19
28	HSO-0045	Infrastructure	Acquisition of CFI Cloud Management Software	Open Bid	31-Jul-18	14-Aug-18	21-Aug-18	11-Sep-18	18-Sep-18	2-Nov-18	7-Dec-18	31-Mar-20
29	HSO-0046	Infrastructure	Acquisition of Veritas Software	Closed Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-21
30	HSO-0047	Infrastructure	Acquisition of Microsoft Office 365 Licences	OEM Framework Agreement	30-Nov-18	14-Dec-18	21-Dec-18	11-Jan-19	18-Jan-19	4-Mar-19	8-Apr-19	31-Mar-22
31	HSO-0048	Infrastructure	Acquisition of Oracle Database Licences	OEM Framework Agreement	30-Sep-18	14-Oct-18	21-Oct-18	11-Nov-18	18-Nov-18	2-Jan-19	6-Feb-19	31-Jan-22
32	HSO-0049	Service Delivery	Oracle Phase 3 of IaaS Oracle Computer equipment Maintenance Service	OEM Framework Agreement	31-Jul-18	14-Aug-18	21-Aug-18	11-Sep-18	18-Sep-18	2-Nov-18	7-Dec-18	30-Nov-22
33	HSO-0050	Infrastructure	Cloud Foundation Infrastructure	Open Bid	30-Jun-18	14-Jul-18	21-Jul-18	11-Aug-18	18-Aug-18	2-Oct-18	6-Nov-18	31-Oct-19
34	HSO-0051	Infrastructure	CFI Rental of Hardware equipment	Open Bid	30-Jun-18	14-Jul-18	21-Jul-18	11-Aug-18	18-Aug-18	2-Oct-18	6-Nov-18	31-Oct-21

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35	HSO-0052	Infrastructure	Rental of Microsoft equipment for 3 years	OEM Framework Agreement	31-Oct-18	14-Nov-18	21-Nov-18	12-Dec-18	19-Dec-18	2-Feb-19	9-Mar-19	28-Feb-22
36	HSO-0053	Infrastructure	Acquisition of Microsoft Office 365 licences	OEM Framework Agreement	31-Oct-18	14-Nov-18	21-Nov-18	12-Dec-18	19-Dec-18	2-Feb-19	9-Mar-19	28-Feb-22
37	HSO-054	Service Delivery	Provision of Computer equipment maintenance	Open Bid	28-Feb-19	14-Mar-19	21-Mar-19	11-Apr-19	18-Apr-19	2-Jun-19	7-Jul-19	30-Jun-22
38	HSO 0072	Service Delivery	Provision of Hardware maintenance for Sun Equipment	Closed Bid	30-Nov-18	14-Dec-18	21-Dec-18	4-Jan-19	11-Jan-19	25-Feb-19	1-Apr-19	31-Mar-22
39	HSO 0073	Service Delivery	Provision of Hardware and software maintenance for EMC equipmentfor 3 Years	OEM Framework Agreement	30-Mar-18	13-Apr-18	20-Apr-18	11-May-18	18-May-18	2-Jul-18	6-Aug-18	31-Jul-21
40	HSO-0077	Service Delivery	Provision of Oracle software support and maintenance	OEM Framework Agreement	1-Sep-18	15-Sep-18	22-Sep-18	6-Oct-18	13-Oct-18	27-Nov-18	1-Jan-19	31-Dec-22
41	HSO-0078	Service Delivery	Provision of Software and maintenance IBM software	OEM Framework Agreement	1-Jun-18	15-Jun-18	22-Jun-18	6-Jul-18	13-Jul-18	27-Aug-18	1-Oct-18	30-Sep-21
42	HSO-0080	Service Delivery	Acquisition of Computer Associates software an maintenance	Closed Bid	30-Jun-18	14-Jul-18	21-Jul-18	4-Aug-18	11-Aug-18	25-Sep-18	30-Oct-18	31 Sept 2021
43	HSO-0082	Service Delivery	Renewal of ORACLE maintenance and support for 3 years	OEM Framework Agreement	31-Jan-18	14-Feb-18	21-Feb-18	14-Mar-18	21-Mar-18	5-May-18	9-Jun-18	31-May-21
44	HSO-0085	Infrastructure	Provision of EMC Maintenance and Support for 3 years	OEM Framework Agreement	28-Feb-18	14-Mar-18	21-Mar-18	11-Apr-18	18-Apr-18	2-Jun-18	7-Jul-18	30-Jun-21
45	HSO-0087	Service Delivery	Provision of Maintenance contract for ADVA WDM's for 3 years	Closed Bid	30-Mar-18	13-Apr-18	20-Apr-18	4-May-18	11-May-18	25-Jun-18	30-Jul-18	31 June 2019
46	HSO-0088	Service Delivery	Support and maintenance for SUSE LINUX	Closed Bid	30-Mar-18	13-Apr-18	20-Apr-18	4-May-18	11-May-18	25-Jun-18	30-Jul-18	31 June 2019
47	HSO 0089	Service Delivery	Provision of ASG TMON for CICS TS maintenance and Support for 3 years	Closed Bid	8-Dec-17	22-Dec-17	29-Dec-17	19-Jan-18	26-Jan-18	12-Mar-18	16-Apr-18	31-Mar-21
48	HSO-0095	Service Delivery	Provision of Oracle M6 SuperCluster maintenance for 3 Years and Oracle Exadata Upgrade	OEM Framework Agreement	20-Jul-18	3-Aug-18	10-Aug-18	31-Aug-18	7-Sep-18	22-Oct-18	26-Nov-18	30-Oct-21
49	HSO-0096	Service Delivery	Renewal and Oracle ACS Maintenance VMWare Software maintenance for 3 Years	Closed Bid	4-Dec-18	18-Dec-18	25-Dec-18	15-Jan-19	22-Jan-19	8-Mar-19	12-Apr-19	31-Mar-21
50	HSO-0097	Service Delivery	Provision of Oracle SuperCluster maintenance	OEM Framework Agreement	30-May-18	13-Jun-18	20-Jun-18	11-Jul-18	18-Jul-18	1-Sep-18	6-Oct-18	30-Sep-19
51	HSO-0101	Service Delivery	Provision of EMC hardware maintenance service for 3 years .	OEM Framework Agreement	28-Feb-18	14-Mar-18	21-Mar-18	11-Apr-18	18-Apr-18	2-Jun-18	7-Jul-18	30-Jun-21
52	HSO-0102	Infrastructure	Procurement of IT Equip for Infrastructure upgade	Open Bid	28-Feb-18	14-Mar-18	21-Mar-18	11-Apr-18	18-Apr-18	2-Jun-18	7-Jul-18	31-Oct-18
53	HSO-0106	Infrastructure	Provision of South African Post Office Encryption Solution	Open Bid	30-Jun-18	14-Jul-18	21-Jul-18	11-Aug-18	18-Aug-18	2-Oct-18	6-Nov-18	31-Oct-19

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54	HSO-0107	Infrastructure	Acquisition of Vulnerability Management solution	Open Bid	31-Dec-18	14-Jan-19	21-Jan-19	11-Feb-19	18-Feb-19	4-Apr-19	9-May-19	30-Apr-21
55	HSO-0108	Infrastructure	Acquisition of Integrated Identity and Access Management solution	Open Bid	31-Dec-18	14-Jan-19	21-Jan-19	11-Feb-19	18-Feb-19	4-Apr-19	9-May-19	30-Apr-21
56	HSO-0109	Infrastructure	Provision of Server Protection solution	Transversal Contract - RFQ	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Mar-19
57	HSO-0110	Infrastructure	Acquisition of Database Protection Solution	Open Bid	31-Jan-19	14-Feb-19	21-Feb-19	14-Mar-19	21-Mar-19	5-May-19	9-Jun-19	30-Oct-21
58	HSO-0111	Service Delivery	Architecture and consulting services for the development of critical cloud designs, models, standards, policies and procedures.	Open Bid	30-Apr-18	14-May-18	21-May-18	11-Jun-18	18-Jun-18	2-Aug-18	6-Sep-18	31-Mar-21
59	CL2-0001	Infrastructure	Acquisition of ESSO licenses	OEM Framework Agreement	31-Mar-19	14-Apr-19	21-Apr-19	5-May-19	12-May-19	26-Jun-19	31-Jul-19	30-Jun-20
60	CL2-0002	Infrastructure	Provision of IBM System z Services and Professional Services	OEM Framework Agreement	31-Mar-19	14-Apr-19	21-Apr-19	5-May-19	12-May-19	26-Jun-19	31-Jul-19	30-Jun-21
61	CL2-0004	Service Delivery	Application Maintenance and Support	Open Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Mar-19
62	Networks-0001	Infrastructure	Acquisition of Bomgar Remote tool	Closed Bid	1-Oct-18	15-Oct-18	22-Oct-18	12-Nov-18	19-Nov-18	3-Jan-19	7-Feb-19	31-Jul-19
63	Networks-0004	Infrastructure	Appointment of professional service provider to develop a long term fixed line and Unified Communication Strategy for Government and SITA	Open Bid	31-Mar-18	14-Apr-18	21-Apr-18	12-May-18	19-May-18	3-Jul-18	7-Aug-18	31-Mar-19
64	Networks-0005	Infrastructure	Procurement of Routers for The Refresh and Modernization of the NGN Core Infrastructure	Contract- RFQ	31-Mar-18	14-Apr-18	21-Apr-18	12-May-18	19-May-18	3-Jul-18	7-Aug-18	30-Nov-18
65	Networks-0006	Infrastructure	Procurement of Unified Communication Solution For DBE for 12 months	Contract- RFQ	9-Mar-18	23-Mar-18	30-Mar-18	20-Apr-18	27-Apr-18	11-Jun-18	16-Jul-18	30-Jun-19
66	Networks-0007	Infrastructure	Procurement of Unified Communication Solution For DSD for 3 years	Contract- RFQ	23-Feb-18	9-Mar-18	16-Mar-18	6-Apr-18	13-Apr-18	28-May-18	2-Jul-18	30-Jun-21
67	Networks-0008	Infrastructure	Procurement of Customer Edge (CE) Routers, Servers (Internet Gateway & BAS), Cabinets and Peripherals for Implementation of New Fully Managed VPN's for SITA Customers on The NGN	Contract- RFQ	30-Jun-18	14-Jul-18	21-Jul-18	4-Aug-18	11-Aug-18	25-Sep-18	30-Oct-18	31-Dec-18
68	Networks-0018	Infrastructure	Acquisition of 2 Servers for DoD.	Transversal Contract - RFQ	1-Apr-18	15-Apr-18	22-Apr-18	13-May-18	20-May-18	4-Jul-18	8-Aug-18	30-Oct-18
69	Networks-0019	Infrastructure	Remote Environmental Management Solution for NMS for 3 years	Open Bid	23-Feb-18	9-Mar-18	16-Mar-18	6-Apr-18	13-Apr-18	28-May-18	2-Jul-18	30-Jun-21

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70	Networks-0020	Infrastructure	Network Application performance management solution	Open Bid	30-Jun-18	14-Jul-18	21-Jul-18	11-Aug-18	18-Aug-18	2-Oct-18	6-Nov-18	31-Oct-19
71	Networks-0021	Infrastructure	Acquisition of 5 servers for the NGN	Transversal Contract - RFQ	1-Mar-18	15-Mar-18	22-Mar-18	12-Apr-18	19-Apr-18	3-Jun-18	8-Jul-18	30-Sep-18
72	Networks-0023	Infrastructure	Acquisition of 2 servers for the Western Cape Government	Transversal Contract - RFQ	1-Mar-18	15-Mar-18	22-Mar-18	12-Apr-18	19-Apr-18	3-Jun-18	8-Jul-18	30-Sep-18
73	Networks-0024	Infrastructure	Provision of maintenance services for video equipment at NOC for 3 years	Open Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Dec-18
74	Networks-0026	Infrastructure	Acquisition of Cisco Prime, ACS, QPM and	OEM Framework Agreement	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Dec-18
75	Networks-0028	Service Delivery	Provision of IBM NetCoolsoftware maintenance on NMS for 3 years	OEM Framework Agreement	1-Apr-18	15-Apr-18	22-Apr-18	13-May-18	20-May-18	4-Jul-18	8-Aug-18	30-Jul-21
76	Networks-0029	Service Delivery	Provision of WAN Maintenance on NGN equipment for WC Broadband for 3 years	Open Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-21
77	Networks-0030	Service Delivery	Provision of Oracle NMS Hardware and Software maintenance for 2years	OEM Framework Agreement	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-20
78	Networks-0031	Service Delivery	Supply and delivery of fuel for switching centre equipment for UPS and generators .	Open Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-19
79	Networks-0032	Infrastructure	Provision of eHealth software maintenance and support for 3 years	Open Bid	30-Jun-18	14-Jul-18	21-Jul-18	11-Aug-18	18-Aug-18	2-Oct-18	6-Nov-18	31-Oct-21
80	Networks-0033	Infrastructure	Provision of NGN hardware (new) maintenance for 3 Years	Open Bid	30-Nov-18	14-Dec-18	21-Dec-18	11-Jan-19	18-Jan-19	4-Mar-19	8-Apr-19	31-Mar-21
81	Networks-0034	Infrastructure	Acquisition of Voice over IP (VOIP) solution for 2 years	Contract- RFQ	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-20
82	Networks-0035	Service Delivery	Provision of Voice over IP equipment maintenance for 3 years	Contract- RFQ	30-Sep-18	14-Oct-18	21-Oct-18	11-Nov-18	18-Nov-18	2-Jan-19	6-Feb-19	28-Feb-22
83	Networks-0036	Service Delivery	Provision of maintenance for all SC NGN equipment for 3 Years	Open Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-21
84	Networks-0037	Service Delivery	Provision of WAN Maintenance for NGN equipment for 3 Years	Open Bid	30-Sep-18	14-Oct-18	21-Oct-18	11-Nov-18	18-Nov-18	2-Jan-19	6-Feb-19	31-Jan-22
85	Networks-0038	Infrastructure	Acquisition of switching centre equipment	Open Bid	30-Sep-18	14-Oct-18	21-Oct-18	11-Nov-18	18-Nov-18	2-Jan-19	6-Feb-19	31-Jan-22

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86	Networks-0045	Infrastructure	Upgrade of Cisco infrastructure in the OSIS DMZ environment - additional components and chassis	OEM Framework Agreement	1-Feb-18	9-Mar-18	16-Mar-18	6-Apr-18	13-Apr-18	28-May-18	2-Jul-18	31-Oct-18
87	Networks-0046	Infrastructure	Replacement of the OSIS NAS infrastructure	Transversal Contract - RFQ	22-Jan-18	5-Feb-18	12-Feb-18	26-Feb-18	5-Mar-18	19-Apr-18	24-May-18	30-Aug-18
88	Networks-0047	Service Delivery	Provision of Infrastructure maintenance services for 3Years	OEM Framework Agreement	30-Apr-18	14-May-18	21-May-18	4-Jun-18	11-Jun-18	26-Jul-18	30-Aug-18	31-Mar-21
89	Networks-0049	Service Delivery	Provision of Internet Bandwidth for 3 years	Open Bid	1-Mar-18	15-Mar-18	22-Mar-18	12-Apr-18	19-Apr-18	3-Jun-18	8-Jul-18	31-May-21
90	FIN-0002	Financial Sustainability	Appointment of Financial Modellers Preferred List for 3 years	Open Bid	1-Feb-18	15-Feb-18	22-Feb-18	15-Mar-18	22-Mar-18	6-May-18	10-Jun-18	31-May-21
91	FIN-0004	Financial Sustainability	Appointment of a Panel of experts negotiators for purposes of rendering negotiations services to SITA	Open Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	30-Sep-21
92	IIT-0001	Infrastructure	End User Device refresh	Open Bid	30-Apr-18	14-May-18	21-May-18	4-Jun-18	11-Jun-18	26-Jul-18	30-Aug-18	31-Mar-20
93	IIT-0002	Infrastructure	Upgrade of 66 SITA boardrooms in all SITA offices nationally	Open Bid	30-Apr-18	14-May-18	21-May-18	4-Jun-18	11-Jun-18	26-Jul-18	30-Aug-18	31-Mar-20
94	IIT-0003	Infrastructure	Upgrade of SITA LAN in provinces	Open Bid	30-Apr-18	14-May-18	21-May-18	4-Jun-18	11-Jun-18	26-Jul-18	30-Aug-18	31-Mar-21
95	IIT-0012	Service Delivery	Establishment of a Record Centre for SCM and COSEC and development of documents and records management practices for SITA addressing both physical and electronic records	Open Bid	28-Feb-18	14-Mar-18	21-Mar-18	11-Apr-18	18-Apr-18	2-Jun-18	7-Jul-18	30-Jun-19
96	Risk -0001	Service Delivery	Security Hosting and Infrastructure Audit for two years	Open Bid	23-Feb-18	9-Mar-18	16-Mar-18	6-Apr-18	13-Apr-18	28-May-18	2-Jul-18	31-May-20
97	IA-0005	Service Delivery	Panel of Service Providers for Internal Audit for 2 years	Open Bid	1-Feb-18	9-Mar-18	16-Mar-18	6-Apr-18	13-Apr-18	28-May-18	2-Jul-18	30-Jun-20
98	HCM- 0001	Service Delivery	Appointment of service provider for Leadership Assessments for 3 years	Open Bid	19-Feb-18	5-Mar-18	12-Mar-18	26-Mar-18	2-Apr-18	17-May-18	21-Jun-18	31-May-21
99	HCM- 0002	Service Delivery	Labour Litigation Services (as and when required )	Contract- RFQ	16-Mar-18	30-Mar-18	6-Apr-18	20-Apr-18	27-Apr-18	11-Jun-18	16-Jul-18	31-Mar-19
100	HCM- 0003	Service Delivery	Appointment of a service provider to provide Occupational Hygiene Survey External OHS Audit ,Emergency Preparedness	Open Bid	16-Mar-18	30-Mar-18	6-Apr-18	20-Apr-18	27-Apr-18	11-Jun-18	16-Jul-18	30-Aug-18
101	HCM- 0004	Service Delivery	Procurement of Sports Club Kits (Netball,Soccer,Golf,Marathons Aerobics,ect)	Open Bid	16-Mar-18	30-Mar-18	6-Apr-18	20-Apr-18	27-Apr-18	11-Jun-18	16-Jul-18	30-Aug-18

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102	HCM- 0006	Service Delivery	Provision of Structure Management Tool(JE Tool)	Open Bid	15-Mar-18	29-Mar-18	5-Apr-18	26-Apr-18	3-May-18	17-Jun-18	22-Jul-18	30-Jun-19
103	HCM- 0010	Service Delivery	Appoitment of EAP service provider for 3 years	Open Bid	16-Mar-18	30-Mar-18	6-Apr-18	27-Apr-18	4-May-18	18-Jun-18	23-Jul-18	30-Jun-21
104	HCM- 0011	Service Delivery	EAP Interventions (As and when required )	Open Bid	16-Mar-18	30-Mar-18	6-Apr-18	27-Apr-18	4-May-18	18-Jun-18	23-Jul-18	30-Jun-19
105	HCM- 0012	Infrastructure	Provision of Recruitment Search Engines for 3 years	Open Bid	16-Mar-18	30-Mar-18	6-Apr-18	20-Apr-18	27-Apr-18	11-Jun-18	16-Jul-18	30-Jun-21
106	HCM- 0013	Organisation	Provision of Training Services (As and when required )	Open Bid	16-Mar-18	30-Mar-18	6-Apr-18	20-Apr-18	27-Apr-18	11-Jun-18	16-Jul-18	30-Jun-19
107	FM-0004	Service Delivery	Provision of tea / coffee refreshments for three years	Open Bid	1-Feb-16	15-Feb-16	22-Feb-16	14-Mar-16	21-Mar-16	5-May-16	9-Jun-16	31-May-21
108	FM-0005	Service Delivery	Provision of stationery for 3 years	Open Bid	20-Oct-17	3-Nov-17	10-Nov-17	1-Dec-17	8-Dec-17	22-Jan-18	26-Feb-18	31-Mar-21
109	FM-0009	Infrastructure	Re-upholstery of furniture	Open Bid	20-Nov-17	4-Dec-17	11-Dec-17	1-Jan-18	8-Jan-18	22-Feb-18	29-Mar-18	28-Feb-19
110	FM-0014	Service Delivery	Acquisition of catering consumables	GT contracts	20-Oct-17	3-Nov-17	10-Nov-17	1-Dec-17	8-Dec-17	22-Jan-18	26-Feb-18	31-Mar-19
111	FM-0019	Service Delivery	Provision of Catering equipment	GT contracts	20-Oct-17	3-Nov-17	10-Nov-17	1-Dec-17	8-Dec-17	22-Jan-18	26-Feb-18	31-Mar-19
112	FM-0046	Service Delivery	Provision of Electrical Maint. Services at various HQ campuses -	Open Bid	31-Jan-18	14-Feb-18	21-Feb-18	14-Mar-18	21-Mar-18	5-May-18	9-Jun-18	31-May-21
113	FM-0047	Infrastructure	Disposal of Electrical flourescent lights	Open Bid	30-Mar-18	13-Apr-18	20-Apr-18	11-May-18	18-May-18	2-Jul-18	6-Aug-18	30-Nov-18
114	FM-0048	Service Delivery	Provision of Maintenance of Canteen refrigerating units for 3 years	Open Bid	30-Mar-18	13-Apr-18	20-Apr-18	11-May-18	18-May-18	2-Jul-18	6-Aug-18	30-Jul-21
115	FM-0054	Service Delivery	Provision of cleaning of carpets services	Open Bid	29-Sep-17	13-Oct-17	20-Oct-17	10-Nov-17	17-Nov-17	1-Jan-18	5-Feb-18	30-Nov-18
116	GP-0004	Infrastructure	Process flow for Novell MLA (Master License Agreement) Sales (Licensing)	OEM Framework Agreement	30-Apr-18	14-May-18	21-May-18	4-Jun-18	11-Jun-18	26-Jul-18	30-Aug-18	30-Jul-19
117	LP-0003	Infrastructure	Installation and Configuration of LAN Infrastructure	Contract- RFQ	30-Apr-18	14-May-18	21-May-18	11-Jun-18	18-Jun-18	2-Aug-18	6-Sep-18	30-Dec-18
118	LP-0004	Infrastructure	Procurement of routers	Contract- RFQ	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Dec-18
119	LP-0005	Infrastructure	Procurement, Installation and configuration of a call manager	Open Bid	30-Jun-18	14-Jul-18	21-Jul-18	11-Aug-18	18-Aug-18	2-Oct-18	6-Nov-18	31-Mar-19
120	LP-0006	Infrastructure	Procurement of switches	Contract- RFQ	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Dec-18

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121	LP-0007	Infrastructure	Provision of LAN Cabling Infrastructure	Contract- RFQ	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Jan-19
122	LP-0009	Service Delivery	Printer Maintenance and Parts Replacement	Open Bid	1-Jan-18	15-Jan-18	22-Jan-18	12-Feb-18	19-Feb-18	5-Apr-18	10-May-18	31-Mar-20
123	FS-0004	Infrastructure	Lease of Corporate Offices for Free State for 3 years	Open Bid	4-Dec-17	18-Dec-17	25-Dec-17	15-Jan-18	22-Jan-18	8-Mar-18	12-Apr-18	31-Mar-21
124	FS-0005	Service Delivery	Provision of Cleaning and Hygiene services to the FS Corporate Office and Data Centre for 3 years	Open Bid	9-Feb-18	23-Feb-18	2-Mar-18	23-Mar-18	30-Mar-18	14-May-18	18-Jun-18	31-May-21
125	FS-0009	Infrastructure	Procurement of Monitoring and Management software for the SAN environment VMWare	Closed Bid	31-May-18	14-Jun-18	21-Jun-18	12-Jul-18	19-Jul-18	2-Sep-18	7-Oct-18	31-Dec-18
126	FS-0010	Infrastructure	Procurement of 4 x 12/24 Port 1GB manageable core switches for the Access Links to DR Site (Welkom) and 2 X 48 Port 1/10GB manageable Dell Switches	Contract- RFQ	30-Nov-18	14-Dec-18	21-Dec-18	11-Jan-19	18-Jan-19	4-Mar-19	8-Apr-19	30-Aug-19
127	KZN-0003	Service Delivery	Provision of Cleaning services for Pietermaritzburg for 3 years	Open Bid	2-Apr-18	16-Apr-18	23-Apr-18	14-May-18	21-May-18	5-Jul-18	9-Aug-18	30-Jun-21
128	KZN-0004	Infrastructure	Rental for SITA KZN buildings for 3 years	Open Bid	30-Nov-18	14-Dec-18	21-Dec-18	11-Jan-19	18-Jan-19	4-Mar-19	8-Apr-19	31-Mar-21
129	KZN-0008	Service Delivery	Appointment of service provider to render security services for 3 years	Open Bid	30-Sep-18	14-Oct-18	21-Oct-18	11-Nov-18	18-Nov-18	2-Jan-19	6-Feb-19	28-Feb-21
130	KZN-0013	Service Delivery	Appointment of multi-disciplined engineering specialist to evaluate PMB HVAC system, provide technical replacement specifications and oversee replacement project.	Open Bid	2-Apr-18	16-Apr-18	23-Apr-18	14-May-18	21-May-18	5-Jul-18	9-Aug-18	31-Jul-19
131	KZN-0014	Infrastructure	Replacement of batteries for PMB Data Centre.	Open Bid	21-May-18	4-Jun-18	11-Jun-18	2-Jul-18	9-Jul-18	23-Aug-18	27-Sep-18	30-Aug-21
132	KZN-0015	Infrastructure	Replacement of Transformer unit at PMB Data Centre.	Open Bid	31-Aug-17	14-Sep-17	21-Sep-17	12-Oct-17	19-Oct-17	3-Dec-17	7-Jan-18	30-Sep-18
133	KZN-0016	Infrastructure	Switch-Gear replacement at PMB Data Centre	Open Bid	21-May-18	4-Jun-18	11-Jun-18	2-Jul-18	9-Jul-18	23-Aug-18	27-Sep-18	31-Dec-18
134	KZN-0017	Service Delivery	Appointment of specialist networking consultant to design KZN Data Centre network; procure network equipment to implement Data Centre network design.	Open Bid	30-Apr-18	14-May-18	21-May-18	11-Jun-18	18-Jun-18	2-Aug-18	6-Sep-18	31-Mar-19
135	KZN-0018	Infrastructure	Replacement of Pietermaritzburg HVAC system	Open Bid	1-Nov-18	15-Nov-18	22-Nov-18	13-Dec-18	20-Dec-18	3-Feb-19	10-Mar-19	30-Nov-19
136	KZN-0021	Infrastructure	Procurement of Microsoft SQL Server and Oracle database licenses for live and Disaster Recovery	OEM Framework Agreement	30-Mar-18	13-Apr-18	20-Apr-18	4-May-18	11-May-18	25-Jun-18	30-Jul-18	31-Oct-18
137	KZN-0028	Service Delivery	Provision of maintenance for the Data Centre HVAC systems for 3 years	Open Bid	1-Nov-17	15-Nov-17	22-Nov-17	13-Dec-17	20-Dec-17	3-Feb-18	10-Mar-18	31-Mar-21



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138	KZN-0034	Service Delivery	Provision of maintenance for Oracle hardware for 3 years	OEM Framework Agreement	8-Feb-18	22-Feb-18	1-Mar-18	22-Mar-18	29-Mar-18	13-May-18	17-Jun-18	31-May-21
139	KZN-0035	Service Delivery	Scanning and indexing contract for KZN transport	Transversal Contract - RFQ	30-Apr-18	14-May-18	21-May-18	11-Jun-18	18-Jun-18	2-Aug-18	6-Sep-18	31-Mar-19
140	KZN-0048	Infrastructure	Renewal of Cognos BI licenses	Closed Bid	30-Apr-18	14-May-18	21-May-18	11-Jun-18	18-Jun-18	2-Aug-18	6-Sep-18	30-Aug-20
141	KZN-0053	Service Delivery	Maintenance of printers and mailing machine for 3 years	Open Bid	1-Apr-18	15-Apr-18	22-Apr-18	13-May-18	20-May-18	4-Jul-18	8-Aug-18	31-Jul-21
142	KZN-0055	Service Delivery	Provision of paper for printing services	Open Bid	1-Apr-18	15-Apr-18	22-Apr-18	13-May-18	20-May-18	4-Jul-18	8-Aug-18	31-Jul-21
143	I & R-0003	Governance	Salary Survey subscription	Closed Bid	1-Apr-18	15-Apr-18	22-Apr-18	13-May-18	20-May-18	4-Jul-18	8-Aug-18	31-Jul-19

The Accounting Officer declares that he has engaged with the Executive Authority who concurs with and has approved this Procurement Plan

Chief Executive Officer  
Setumo Mohapi (Dr)