

SITA Supply Chain Management

“In support of the Connected Smart Province”



Supply Chain Management: Summary Brief



SITA SCM remains an integral service Division



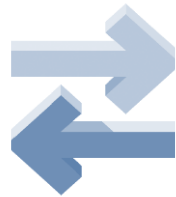
SITA SCM faces various challenges and accordingly, an appropriate operating and delivery model remains key to support the evolving business and customer landscape



The current SCM business model is aligned to the SITA role of sourcing ICT goods and services on behalf of the government as per the SITA Act, with the primary goal to equitably supporting economic transformation, through trust, transparency and ethical behavioural practices



The Supply Chain Management (SCM) Efficiency Programme focuses on improving service delivery, reducing Government costs and ultimately providing the appropriate service to the citizens of South Africa



SCM Reform commenced in March 2020 and continues into FY23 with good benefits being realised YTD

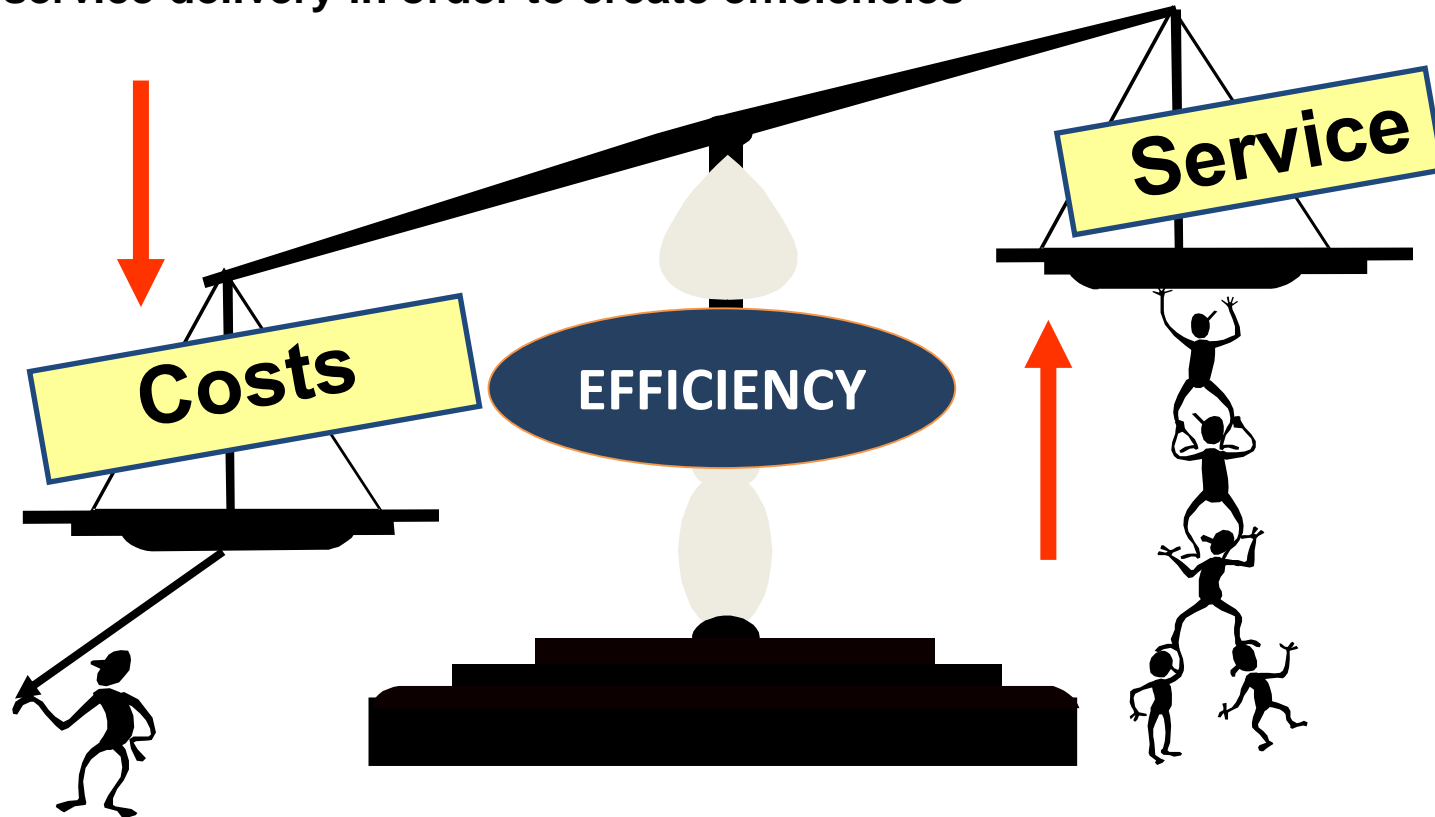


The Road Ahead.....



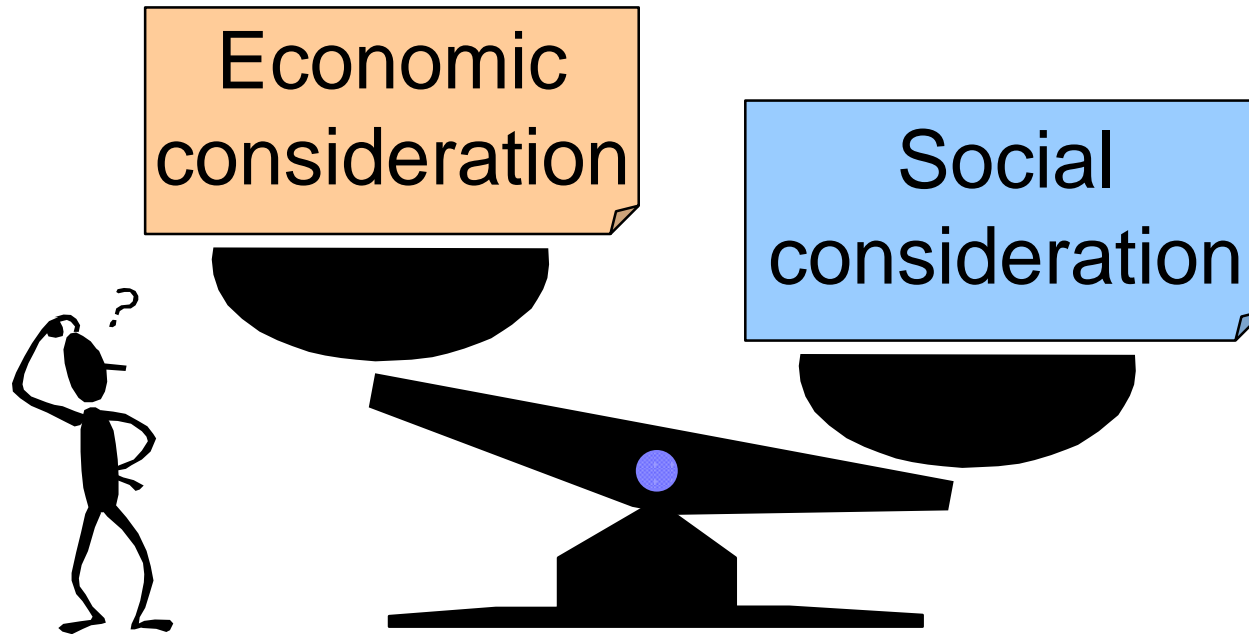
Key Principles of Re-purposed SITA SCM Reforms Programme (1)

By using a centralised supply chain model, SCM is striving to drive costs down and improving service delivery in order to create efficiencies



Key Principles of Re-purposed SITA SCM Reforms Programme (2)

Better, smarter, at less internal cost, while empowering SMMEs and designated groups (black women, youth disabled, Military veterans)

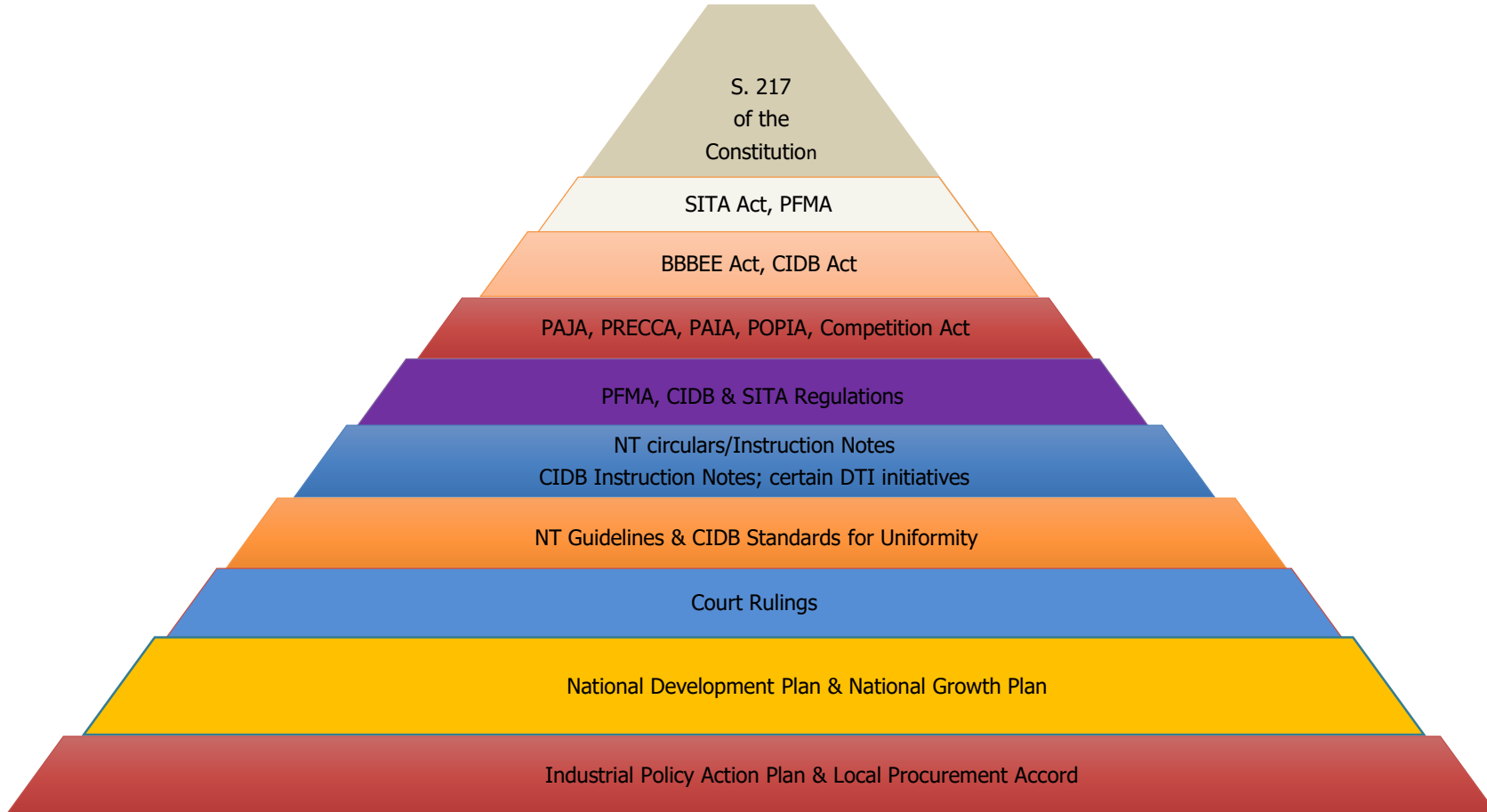


Agenda



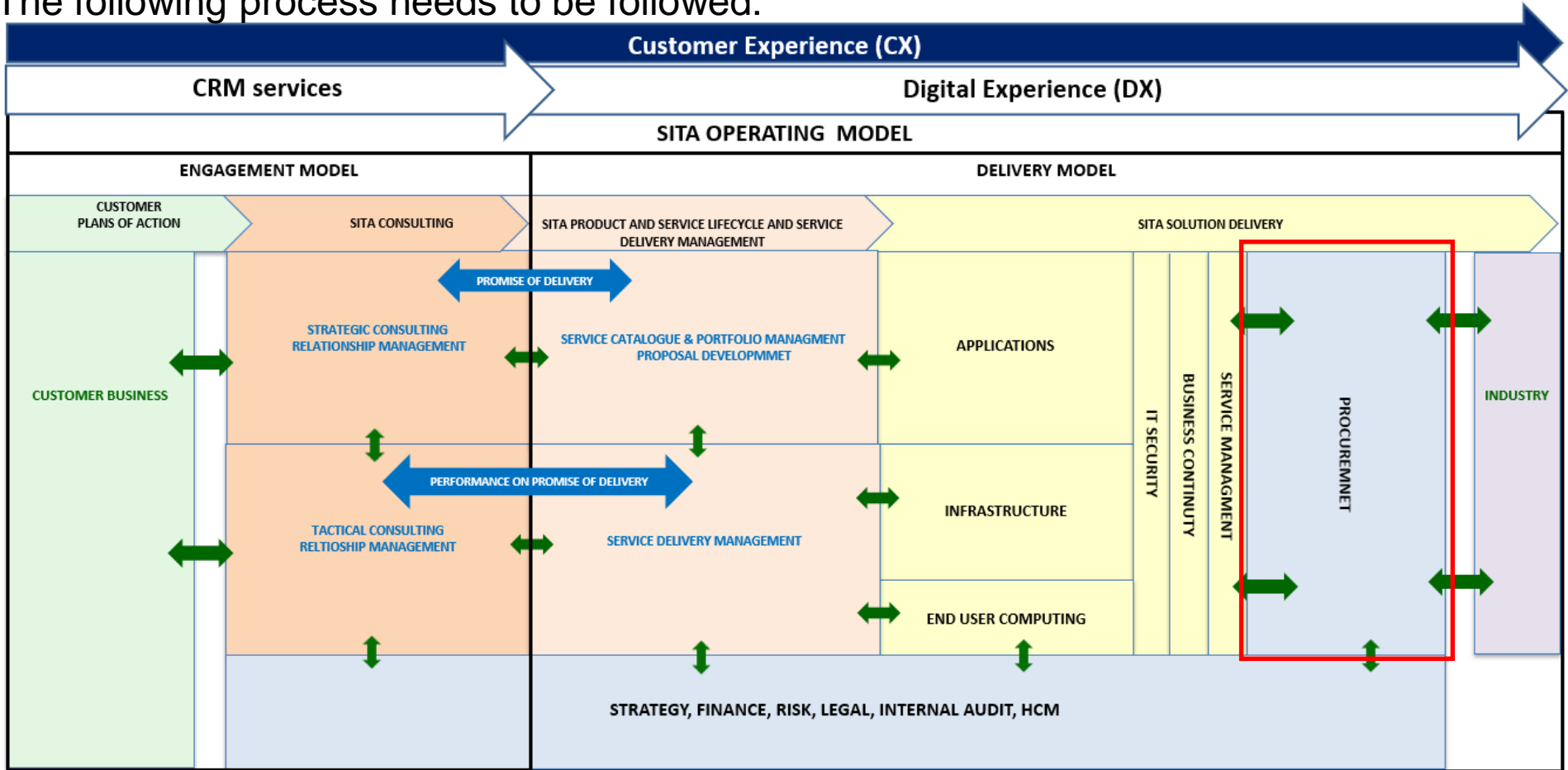
- Opening /Welcome/ SCM
- SCM Landscape and Reforms
- Legislation – Compliance framework
- Supply Chain processes
- Transversals and Framework Agreements
- Closure

The Legislative framework



SITA Operating Model – Value chain

The following process needs to be followed:



SITA “must” and “may” services as defined in the SITA Act (Act 88 of 1998 as amended by Act 38 of 2002)

| | |
|---|--|
|  Private Telecoms Network <i>(Act, Sec 7(1)(a)(i))</i> |  Standards (Interoperability & Security) <i>(Act, Sec 7(6)(a)(i),(iii))</i> |
|  Transversal Systems <i>(Act, Sec 7(1)(a)(iii))</i> |  Certify against Standards <i>(Act, Sec 7(6)(b))</i> |
|  Transversal Data Processing <i>(Act, Sec 7(1)(a)(iii))</i> |  IS Convergence Strategy <i>(Regulation, Sec 4.1.1 (a))</i> |
|  Information System Security <i>(Act, Sec 6(a))</i> |  Information System Inventory <i>(Regulation, Sec 4.6)</i> |
|  Disaster Recovery Plan <i>(Regulation, Sec 4.1.2)</i> |  Research Plan <i>(Regulation, Sec 4.4.1)</i> |
|  Procurement <i>(Act, Sec 7(3))</i> | |

| | |
|---|---|
|  Department ICT Training <i>Act, Sec 7(1)(b)(i)</i> |  Advisory Services <i>Act, Sec 7(1)(b)(v)</i> |
|  Department Information System Development <i>Act, Sec 7(1)(b)(ii)</i> |  ICT Management Services <i>Act, Sec 7(1)(b)(vi)</i> |
|  Department ICT Maintenance <i>Act, Sec 7(1)(b)(iii)</i> |  Provide Authentication products <i>(Act, Sec 7(6)(c))</i> |
|  Department Data Processing <i>Act, Sec 7(1)(b)(iv)</i> |  Do ICT Research <i>Act, Sec 7(6)(d)</i> |

Act means "SITA Act 38 of 2002"; Regulation means "SITA General Regulations R.902 of 2005".

| SITA Mandatory Services | Through Service Line |
|---|---|
| Private Telecoms Network | Wide Area Network (WAN) Service Line |
| Transversal Systems | Application Development & Application Maintenance Service Lines |
| Transversal Data Processing | Hosting Services |
| Information System Security | Security Service Line |
| Disaster recovery Plan | Hosting and Security Service Line |
| Procurement | Procurement Service Line |
| Standards (Interoperability & Security) | Architecture, Security and Standards Service Lines |
| Certify Against Standards | Standards Service Line |
| IS Convergence Strategy | Architecture, Security and Standards Service Lines |
| Information system Inventory | Architecture, Security and Standards Service Lines |
| Research Plan | Research Service Line |

| Non-Mandatory Services | Through Service Line |
|---|---|
| Department ICT Training | Training Service Line |
| Department Information System Development | Application Development Service Line |
| Department ICT Maintenance | End User Computing (EUC) and Application Maintenance Service Line |
| Department Data Processing | Hosting and Data Centres Service Lines |
| Advisory Services | Architecture, Research, Security and Standards Service Lines |
| ICT Management Services | Service Management and End User Computing Service Lines |
| Provide Authentication Products | Security and Standards Service Lines |
| Do ICT Research | Research Service Line |

Internal vs Agency procurement transactions

| Procurement Stage | Internal transaction - Acquire FROM SITA | Agency transaction - Procure THROUGH SITA |
|-------------------------|--|--|
| Workflow | <ul style="list-style-type: none"> Client → CRM → LOB → SCM | <ul style="list-style-type: none"> Client → CRM → SCM |
| Client Engagement Model | <ul style="list-style-type: none"> BA/SLA, Request for Service | <ul style="list-style-type: none"> Request to Procure |
| Business Case | <ul style="list-style-type: none"> SITA compile and approve ICT and Corporate goods/services | <ul style="list-style-type: none"> Department compile and approve SITA "MAY" Services ONLY |
| Bid Specification | <ul style="list-style-type: none"> SITA compile, review and approve Department provides requirement Risk assessment | <ul style="list-style-type: none"> Department compile, SITA review (risk) SITA may assist on request to compile SITA provides template & standard |
| Bid Publication | <ul style="list-style-type: none"> SITA leads briefing session SITA SCM invites bids | <ul style="list-style-type: none"> Department leads briefing session SITA SCM invites bids |
| Procurement Transaction | <ul style="list-style-type: none"> SITA SCM manage | <ul style="list-style-type: none"> SITA SCM coordinates, support and oversee |
| Bid Evaluation | <ul style="list-style-type: none"> SITA chairperson SITA evaluates Department may participate | <ul style="list-style-type: none"> Department chairperson Department evaluates SITA must participate |
| Bid Adjudication | <ul style="list-style-type: none"> BEC SITA present SITA BAC Adjudicate and Award | <ul style="list-style-type: none"> BEC Department present to SITA BAC SITA BAC Adjudicate and Recommends award |
| Contracting | <ul style="list-style-type: none"> Contract between SITA and Supplier Registered on SITA ERP for payments | <ul style="list-style-type: none"> Contract between Department and Supplier Registered on Department ERP for payments |

SITA - Bid Committee System 2022/23

| | Bid Specification Committee (BSC) | Bid Evaluation Committee (BEC) | Bid Adjudication Committee (BAC) |
|-----------------------------------|---|---|--|
| Key Responsibility | <ul style="list-style-type: none"> • Compile and Review Specification • Design concept solution (if applicable) • Compile Evaluation criteria (for BEC) • Assemble RFx pack | <ul style="list-style-type: none"> • Evaluate Bid (tech, price/B-BBEE) • Evaluate Risk • Recommend Bid | <ul style="list-style-type: none"> • Adjudicate/award bid • Approve Contract scope changes • Approve Specifications (MBAC and EBAC) • Member cannot be part of BSC/BEC |
| Financial Delegation of Authority | <ul style="list-style-type: none"> • No Limit | <ul style="list-style-type: none"> • No limit | <ol style="list-style-type: none"> 1. MBAC: R1m – <R10m 2. EBAC: R10m – <R50m 3. Board >R50m |
| Frequency | <ul style="list-style-type: none"> • Ad-hoc - Per Request | <ul style="list-style-type: none"> • Per Project/Commodity | <ul style="list-style-type: none"> • MBAC and EBAC = Weekly • BPC = Quarterly or as required • Board = Quarterly or as required |
| Chairperson or Leader | <ul style="list-style-type: none"> • Nominated by LOB / Department commensurate the risk/value of the transaction • Appointed by SCM | <ul style="list-style-type: none"> • As per Project Risk/Value profile • Nominated by LOB • Appointed by SCM | <ol style="list-style-type: none"> 1. MBAC: HOD: Finance 2. EBAC: Managing Director (Acting) 3. Board – Chairperson |

MBAC = Management BAC, EBAC = Executive BAC, BPC = Board Procurement Committee

Bid Adjudication Committee Terms of Reference

Bid Committees

- ❖ Bid Committee Members to certify that they will comply with the provisions of the Prevention and Combating of Corrupt Activities Act

- ❖ Separation of duties in the committee system:
 - ✓ A person that is a member of the BSC may not be a member of the BAC for the same transaction
 - ✓ A person that is a member of the BEC may not be a member of the BAC for the same transaction
 - ✓ A person that is a member of the BAC may not be a member of the BSC and BEC for the same transaction

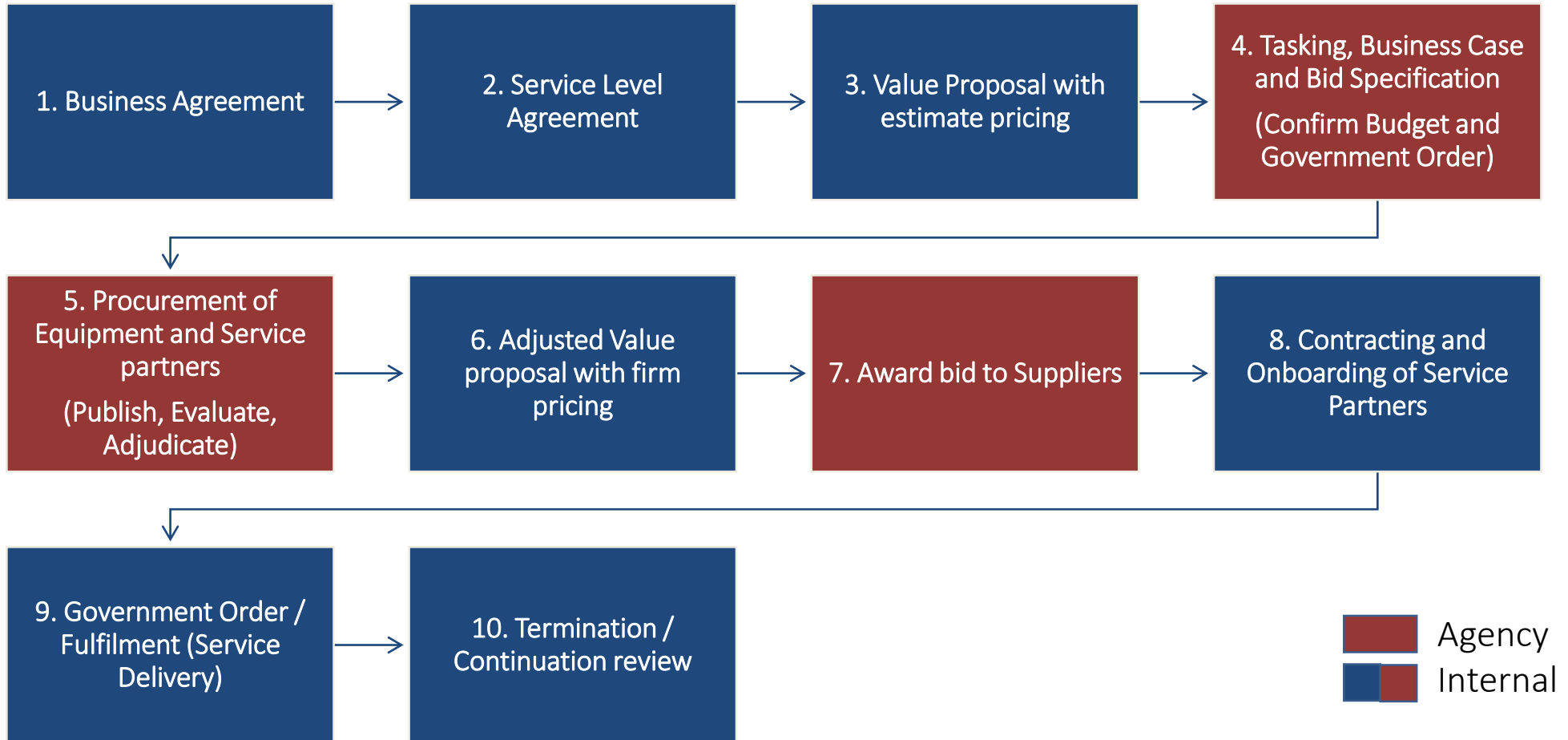
- ❖ The restriction that members of the BSC cannot be in the BEC for the same transaction has been removed

Agenda



- Opening /Welcome/ SCM
- SCM Landscape and Reforms
- Legislation – Compliance framework
- Supply Chain processes
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- Closure

Engagement and Fulfilment process for Departmental requests



SITA High level Supply chain

| Function / Responsibility | Pre-demand | Demand to adjudication | Contract management |
|---------------------------|---|--|--|
| SCM | N/a | <ul style="list-style-type: none"> • Demand management • Publication • Facilitate evaluation • Facilitate adjudication | <ul style="list-style-type: none"> • Facilitate contracting • Contract administration |
| SITA LoB | <ul style="list-style-type: none"> • Signed-off Business Case • Budget Confirmation | <ul style="list-style-type: none"> • Bid spec approvals • Tender evaluation | <ul style="list-style-type: none"> • Contract replacements • Contract extensions • Contract performance |
| Client - CRM | <ul style="list-style-type: none"> • Bid Specification • Registration on BAS to obtain Incident (INC) number • Registration on ITSM (Remedy 9) | <ul style="list-style-type: none"> • Bid spec approvals • Tender evaluation | <ul style="list-style-type: none"> • Contract replacements |

Tasking and Planning

The following Project durations will be applicable:

| Threshold | Duration (Working Days) ^{Note 1} |
|---------------------|---|
| RFB ≥R50m | 150 |
| RFB ≥R10m and <R50m | 120 |
| RFB ≥R1m <R10m | 90 |
| RFQ from R2k to R1m | 30 |

The anticipated duration to complete the procurement event is dependent on the following:

Note 1:

The above process starts from date of **Bid Specification** approval by the relevant Bid Adjudication Committee.

Note 2:

Availability of the **BSC and BEC members** from your Department during the execution of the Tender process is of critical importance.

Note 3:

- Final Bid Specification must be signed of by Department prior to publication.
- Final Project Plan needs to be agreed upon and signed by both y SITA and the Department prior to Advertisement.

SCM Remedial actions underway 2022 to 2024 with an Accelerated reforms activated...

to improve SCM services to clients & digitally connects the supplier, client and lines of business



Organisation

- Further enhancement of transformation agenda
- Improve collaboration between IA, CRM, SCM and LOB
- Continue road shows with key stakeholders
- Potential devolvement of ICT requests <R1m to clients – Waiting for ministerial approval
- Partnership with key market players (OEM) for innovation
- Implement additional fit-for-purpose Transversals, Panels and Framework agreements



Process

- Further simplification of business processes and standard operating procedures
- Further enhancements on Delegation of Authority
- Develop a consolidated demand plan in collaboration with LOBs to reduce number of requests
- Addressing root causes of audit issues
- Further reduce number of tender cancellations
- Ongoing tackling of procurement costs



People

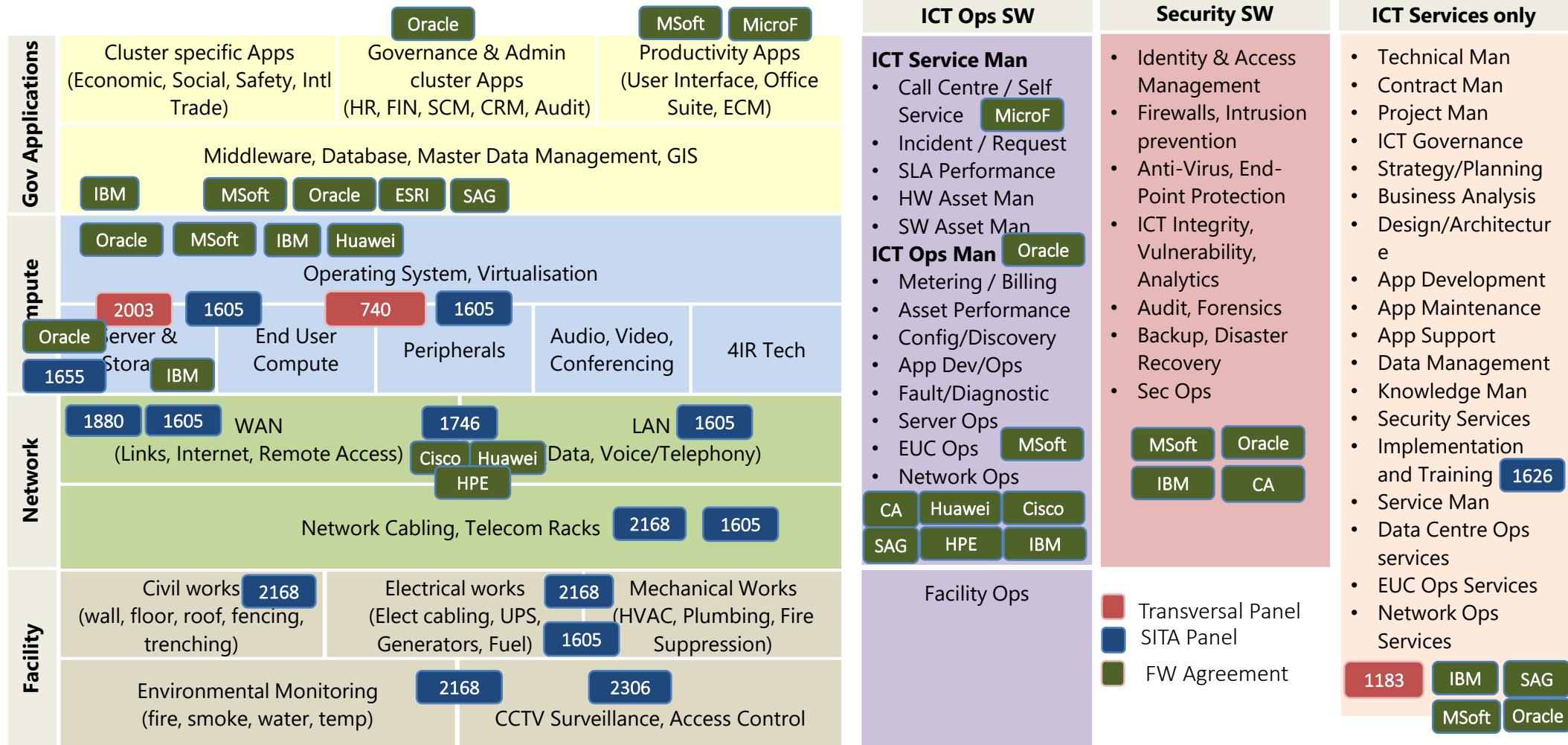
- Filling of all current vacancies
- Skills assessment concluded & relevant training
- Further upskilling of staff
- Upliftment of SCM culture and change management
- Customer centricity and responsiveness
- Fraud and corruption awareness
- Thought leadership and accountability
- Improve performance management and productivity



Systems

- Wall-to-wall automation of manual processes
- ITSM: Case Management module to track procurement fulfilment process
- Oracle ERP upgrade & enhancements for SCM
- Automated records management
- Client Interface Portal

Industry Service offering (via Procurement)



Framework Agreements

| NO. | DESCRIPTION | EXPIRY DATES |
|-----|-------------|--------------|
| 1. | Microsoft | 30-June-2027 |
| 2. | Dell | 30-June-2025 |
| 3. | Cisco | 30-June-2025 |
| 4. | IBM | 28-Feb-2025 |
| 5. | Oracle | 30-Nov-2023 |
| 6. | CA | 31-Oct-2023 |
| 7. | Microfocus | 28-Feb-2024 |
| 8. | Huawei | 30-Nov-2024 |
| 9. | SUSE | 12-Dec-2024 |
| 10. | Gartner | 31-Dec-2025 |
| 11. | SAP | Expired |
| 12. | ESRI | 31-Dec-2023 |
| 13. | Software AG | 31-Oct-2023 |

Transversal Contracts

| NO. | CONTRACT NUMBER | DESCRIPTION | EXPIRY DATES | PLAN / NEXT STEPS |
|-----|-----------------|---|---------------------------|---|
| 1. | RFB 740 | Transversal contract for the provision of outright purchase for personal computers, mobile devices and services, outright purchase of computer peripherals, consumables and services for the Government Departments for a period of three (03) years. | 05 May 2024 | Refresh in progress |
| 2. | RFB 2003 | Transversal contract for the provision of Servers, Storage, related equipment, and Services for SITA and all government departments for a period of three (03) years. | Expired Month to month | The process of replacement contract has commenced -2022 October 22 |
| 3. | RFB1183 | Appointment of a panel of Service Providers for the provision of IT Services and Skills for SITA and Government Departments for a period of three (03) years. | Expired Month to month | Evaluation for Replacement Contract is in progress. The new replacement contract will be in place on or before 31 March 2023 |
| 4. | RFB 2009 | Reseller: Provision of Audio-visual Communications Technologies, Solutions and Services | Expired Month to month | Evaluations on new Tender concluded. Currently under Internal Audit Review. The new replacement contract expected to be in place on or before 31 March 2023 |

Thank You Questions



"It always seems impossible until it is done."

-Nelson Mandela



Details on Transversals and FA's

Valid until

May 2024

Suppliers

OEM VARs only

Engagement

RFQ, from SITA

Scope of Goods and Services

1. Supply, install, configure

- a) Computers (Desktop)
- b) Computers (Laptops)
- c) Mobile Devices (Tablets)
- d) Printers – Single function, Multi-function
- e) Scanners
- f) Digital cameras
- g) Auto-ID and Biometric devices

2. Services

- a) Maintenance and support service

Examples



Desktop



Laptop



Tablet



Office Printer



Desktop Printer



Scanner



Digital Camera



Biometric Reader

Auto-ID/Barcode
Scanner

Valid until

Monthly

Suppliers

OEM VARs only

Engagement

RFQ, from SITA

Scope of Goods and Services

1. Supply, install, configuration of

- a) Servers (Tower, Rack, Blade) models
- b) Storage (Disk)
- c) Computer Cabinets
- d) Uninterruptible Power Supply (UPS)

2. Services

- a) Maintenance and support service
- b) Consulting, Planning and design service

Examples



Servers & Disk Storage (Rack-Mount)



Servers (Tower / Free Standing)



Cabinet



Storage (Hard Disk Drive)



UPS

Valid until

Monthly

Suppliers

OEM VARs only

Engagement

RFQ, from SITA

Scope of Goods and Services

1. ICT Services Category

- a) ICT Management Services
- b) Business Planning and Development
- c) Business Solutions Delivery Services
- d) Information Security Services
- e) Business Solution Implementation Services
- f) Applications Development Service
- g) ICT Services Support Management
- h) Data Centre Services
- i) Communication Network
- j) LAN and Desktop

Adobe Acrobat
DocumentAdobe Acrobat
DocumentAdobe Acrobat
DocumentMicrosoft Excel
Worksheet

Scope of Goods and Services

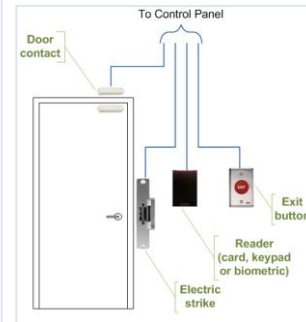
1. Supply, installation, configuration, integration of voice solution.

- Closed Circuit Television system: cameras, network, storage, and data centre infrastructure including cooling;
- Access Control System;
- Perimeter breach alarm systems;
- Autonomous power provision including uninterruptable power supply;

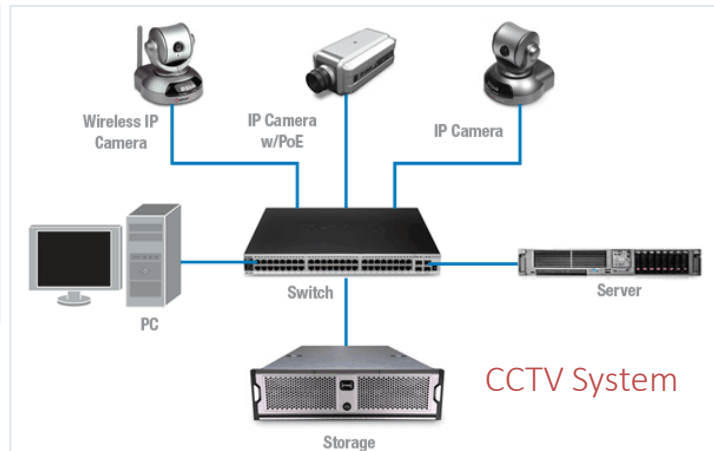
2. Services

- Training of system users;
- Maintenance and Support.

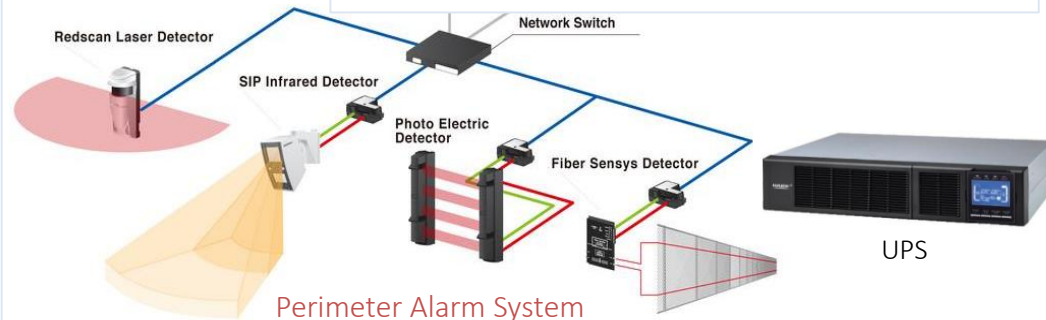
Examples



Access Control System



CCTV System



Perimeter Alarm System

Agenda



- Opening /Welcome/ SCM
- SCM Landscape and Reforms
- Legislation – Compliance framework
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- Transversals
- Framework Agreements
- Closure

Valid until

2023-10-31

Suppliers ESRI

Engagement Directly

Products and Services

1. GIS and Mapping

- a) ArcGIS PRO
- b) ArcGIS Enterprise
- c) ArcGIS Developer
- d) ArcGIS Platform

2. GEO Enabled Products

- a) ArcGIS Business Analyst (Market intelligence)
- b) ArcGIS Excalibur (Imagery Exploitation)
- c) ArcGIS Hub (Community Engagements and Collaboration)
- d) ArcGIS Indoor (Smart Building management)

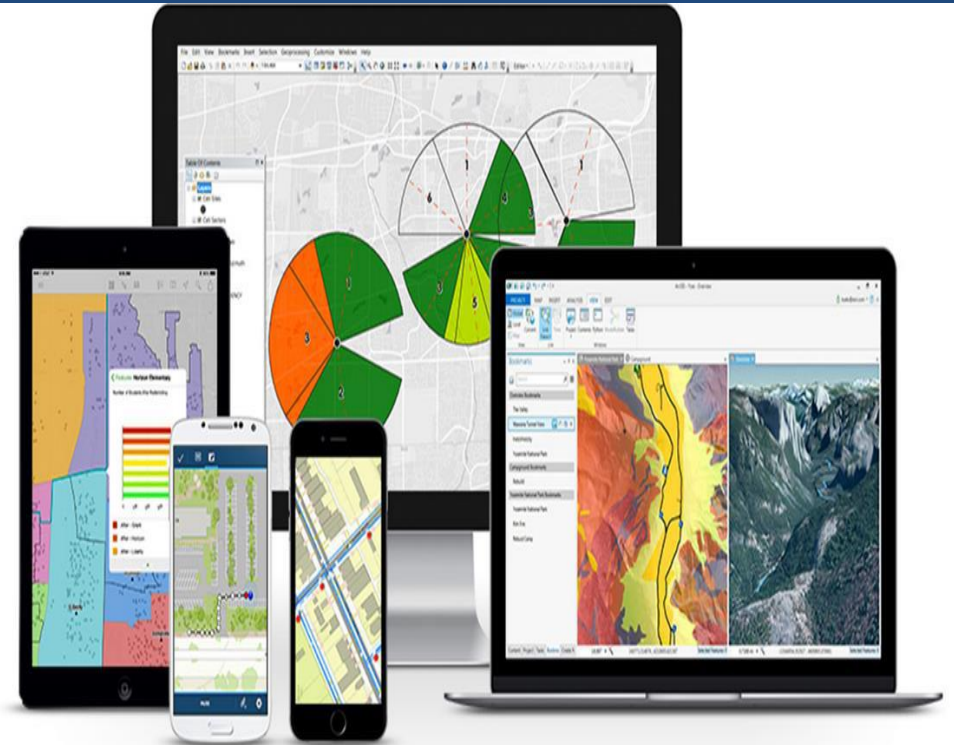
3. Capabilities

- a) Mapping
- b) Field Operations
- c) Spatial Analysis and Data Science
- d) Imagery and Remote Sensing
- e) Real Time Visualization and Analytics
- f) 3D - Visualization and Analytics

4. Location Analytics

- a) ArcGIS Insight (Self service location analytics)
- b) ArcGIS for Power BI (Take map visualization to the next level)
- c) ArcGIS for Office (Interactive Map in your spreadsheet & presentation)
- d) ArcGIS for SharePoint (Map and search Microsoft SharePoint content)

ESRI Examples



MICROSOFT - FA

MICROSOFT PRODUCTS AND SERVICES

VALID UNTIL

2022-06-30

SUPPLIER

MICROSOFT

ENGAGEMENT

Eco-Partners

Scope of Goods and Services

1. Desktop Platform Product

- a) Desktop/Pro (Office Pro, Windows OS Upgrade and Std client access licenses)
- b) M365 E3 Add On or Ent subsuite (example EMS E3 Add-on)
- c) M365 E5 Add On or Ent subsuite (example EMS E5 Add-on)
- d) Desktop/Ent (Office Pro, Windows OS Upgrade and Ent client access licenses)
- e) M365 E3 Add On or Ent subsuite (example EMS E3 Add-on)
- f) M365 E5 Add On or Ent subsuite (example EMS E5 Add-on)
- g) Office 365 E5 Stepup from M365 E3
- h) System Integrator Partners

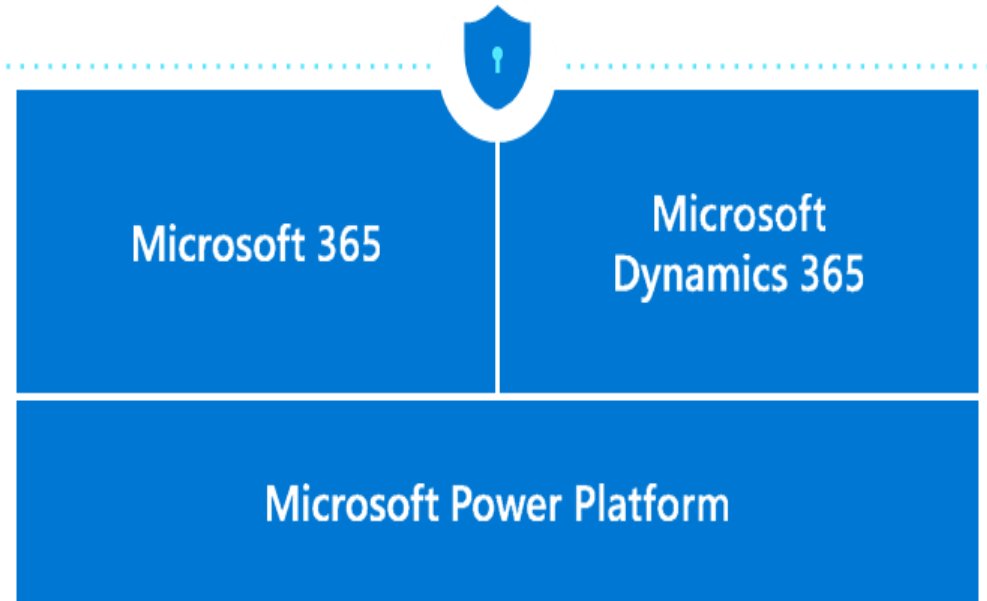
2. "Additonal" Products

- a) Microsoft 365 Firstline Worker licenses
- b) Other Desktop Applications (Example Visio online)
- c) Other Servers (Example: Windows CIS)
- d) M365 E5 (Security, Compliance,IP & DLP), Cloud App Sec
- e) Defender for Endpoint
- f) Power Apps Per User
- g) Power Apps Per App
- h) Phone System
- i) Advance Communications

3. Azure (cloud computing service for application management - managed data centers)

- a) Azure Prepayment - PayGo
- b) Azure Prepayment greater than \$2million

4. Training and Professional Servies



Microsoft Azure

MICROSOFT - FA

MICROSOFT PRODUCTS AND SERVICES

VALID UNTIL

2022-06-30

SUPPLIER

MICROSOFT

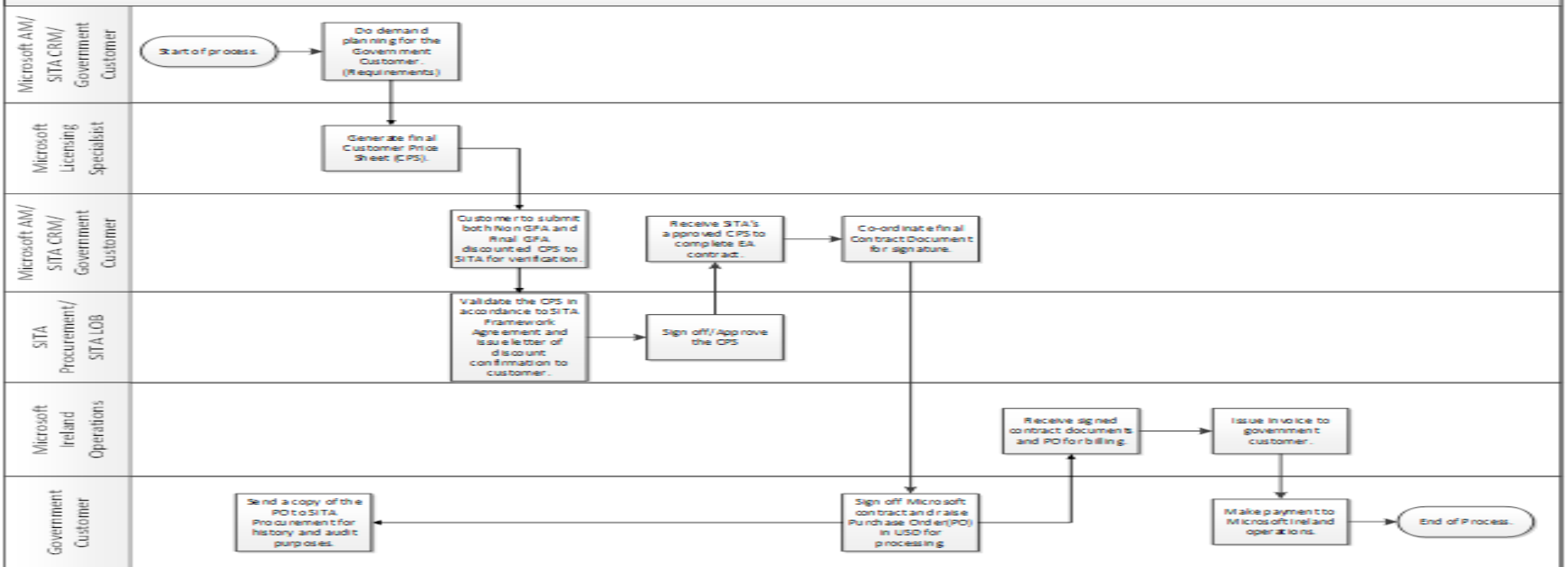
ENGAGEMENT

Less than 150 licenses

Scope of Goods and Services

Examples

Microsoft/SITA Licencing Process for Organs of State with more than 150 devices/ users



MICROSOFT - FA

MICROSOFT PRODUCTS AND SERVICES

VALID UNTIL

2027-06-30

SUPPLIER

MICROSOFT

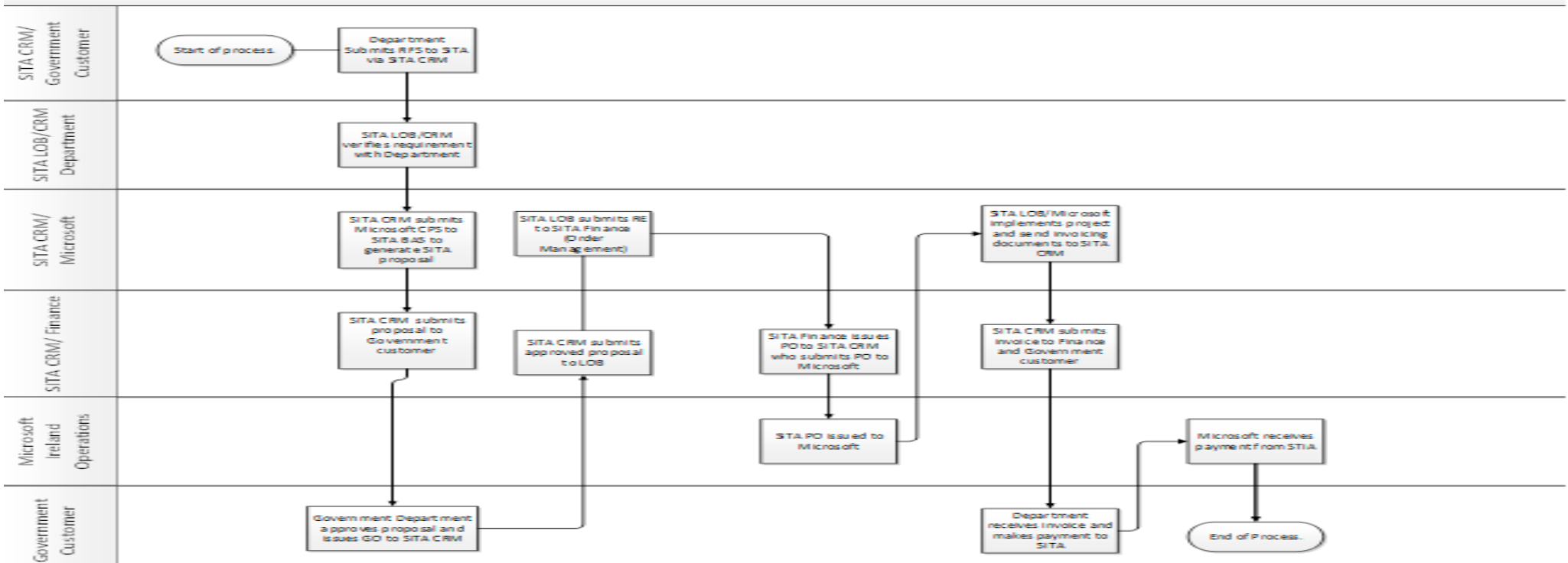
ENGAGEMENT

More than 150 licenses

Scope of Goods and Services

Examples

Microsoft/SITA Licencing Process for Organs of State with less than 150 devices / users



VALID UNTIL

2025-02-28

SUPPLIER IBM

ENGAGEMENT Directly or Eco-Partners

Scope of Goods and Services

1. Business Transformation and Hybrid Cloud Services

- a) Digital Transformation
- b) Application Modernizations
- c) Intelligent Workflow
- d) System Integrator Partners

2. Hybrid Cloud Software

- a) Automation
- b) Data and AI
- c) Intergration
- d) Networking
- e) Security
- f) Industry Capabilities

3. Hybrid Cloud Platform

- a) Development
- b) Security
- c) Operational Services

4. Infrastructure

- a) IBM Cloud
- b) IBM System Hardware
- c) Public Clouds (AWS, Azure, etc)
- d) Enterprise infrastructure
- e) Edge

Examples



IBM Portfolio (Overview) - Hybrid Cloud and AI Solutions



Legend: ■ Delivered by IBM ■ Delivered by RedHat ■ Delivered by IBM EcoSystem partners

IBM/SITA Confidential

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HUAWEI - FA

HUAWEI PRODUCT FAMILY

Valid until

2024-11-30

Suppliers

HUAWEI

Engagement

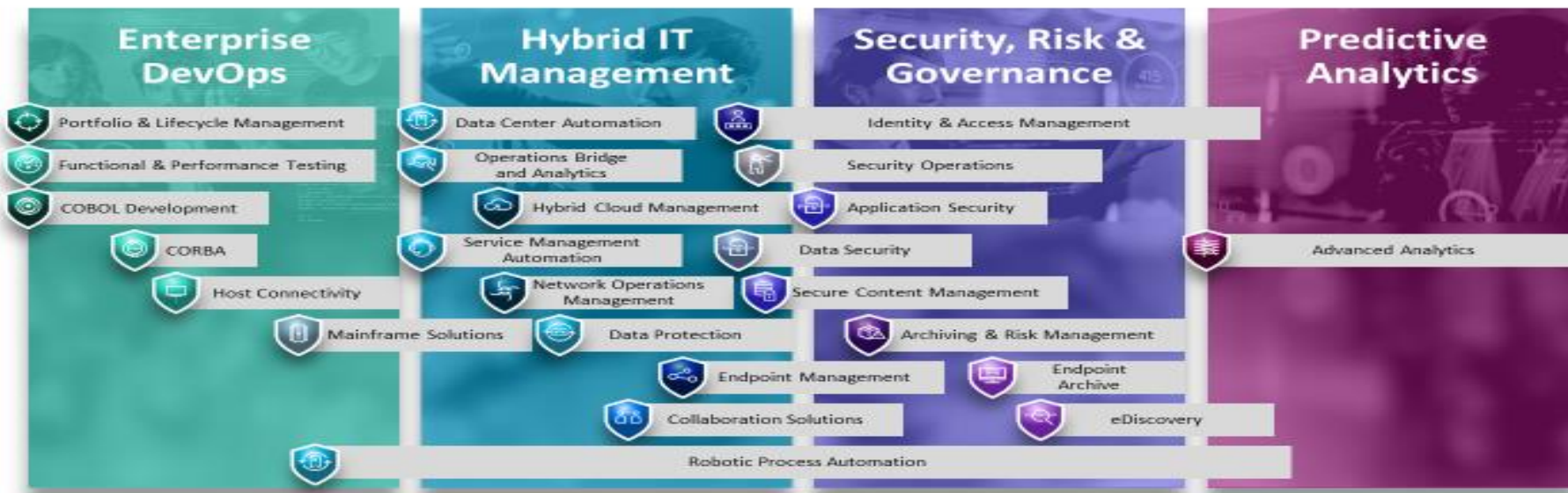
Huawei Distributors

Scope of Goods and Services

Examples

| CATEGORY | SUB-CATEGORY | PRODUCT LINE | PRODUCTS |
|------------------|---|-------------------------------------|--|
| Network | Switch & WLAN & Access Router | LAN Switch | LAN Switch S series |
| | | Data Center Switch | Data Center Switch CE series |
| | | WLAN | WLAN AC &AP Full Series |
| | | Enterprise Routing | AR1000 series/2000 series/3000 series/6000 series/8000 series |
| | Network Management System | Network Management System | eSight |
| | | Software Defined Network Controller | Agile Controller-DCN/Agile Controller-Campus/eLog/CloudCampus/ Agile Controller1.0 |
| | | Network Analysis Software | Network Cloud Engine (NCE) |
| | Internet of Things | IoT System | FabricInsight/CampusInsight |
| | Gigabit-Capable Passive Optical Network | GPON Optical Line Terminal | AR100 series/200 series/1000V series/500 series/600 series/IES Optical Line Terminal MA5600/5800/EA5800 |
| | Gigabit-Capable Passive Optical Network | GPON Optical Network Terminal | Optical Network Terminal EG8000/EN8000 |
| | | GPON Optical Network Unit | OptiXstar B600/B800/P600/P800/T600/T800/S800/MA5621E |
| | Service Provider Router | Service Provider Routing | NetEngine NE series Service Router&Core Router |
| | Optical Transceiver | Optical Transceiver | Optical Transceiver RTN320/380/510/905//950/980/Xcellwave |
| | MicroWave Network | Radio Transmission Networking | Firewall USG series Firehunter/Antiddos series |
| Network Security | Security | SecoManager/HiSec Insight | |

Portfolio Summary



Services

Executive Programs Leadership Team Plus

Executive Programs Leadership Team Plus. A Leader plus a minimum of 3 and a maximum of 10 additional members are required for this product option.

Gartner for IT Leadership Team

IT Leadership Team. A Leader plus a minimum of 3 and a maximum of 10 additional members are required for this product option.

Gartner for Technical Professionals

Gartner for Technical Professionals - not available standalone Purchasing prerequisite and/or eligibility requirements applies. Check with Sales representatives

Gartner for Technical Professionals Advisor Department
Gartner for Technical Professionals Advisor Team
Gartner for Technical Professionals Advisor Small & Midsize Business

Executive Programs Individual Member

Executive Programs Individual Portfolio

Gartner for IT Leaders Individual

IT End-User Professionals Stand Alone Services

Gartner for Finance Leaders Team

Gartner for Finance Leaders - A Leader plus a minimum of 3 and a maximum of 10 additional members are required for this product option.

Gartner for HR Leaders Team

Gartner for HR Leaders - A Leader plus a minimum of 3 and a maximum of 10 additional members are required for this product option.

Gartner for Finance Leaders Individual
Gartner for HR Leaders Individual

Gartner for Business Leaders Individual Portfolio

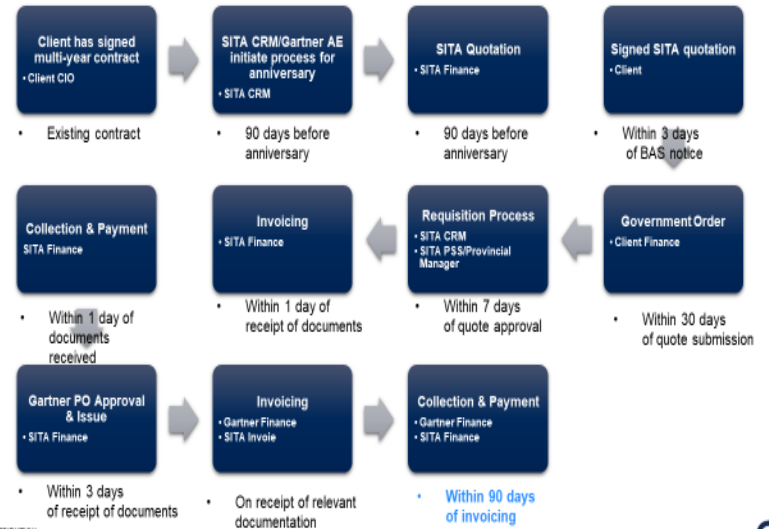
IT News and Insight Team

IT News and Insight up to 5 members

Framework Process Milestones – Subscription Renewals & New Business



Framework Process Milestones – Subscription Anniversary (Multi-year Subscription Contracts)



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Valid until

2023-11-30

Suppliers

ORACLE

Engagement

Directly and SITA

Engagement Model

1. Oracle Technology

a) Licenses

2. Oracle Applications

a) Oracle CPQ

b) Oracle Marketing Cloud

c) Oracle Services Cloud

d) Oracle Rightnow Cloud

e) Oracle ERP, HCM and CX

f) Oracle Data Management Platform

g) Oracle Taleo Cloud Services

3. Oracle Systems

a) Hardware Categories

4. Oracle Services & Support

a) Oracle Premier Support

b) Oracle Advance customer Service

c) Oracle Consulting Services

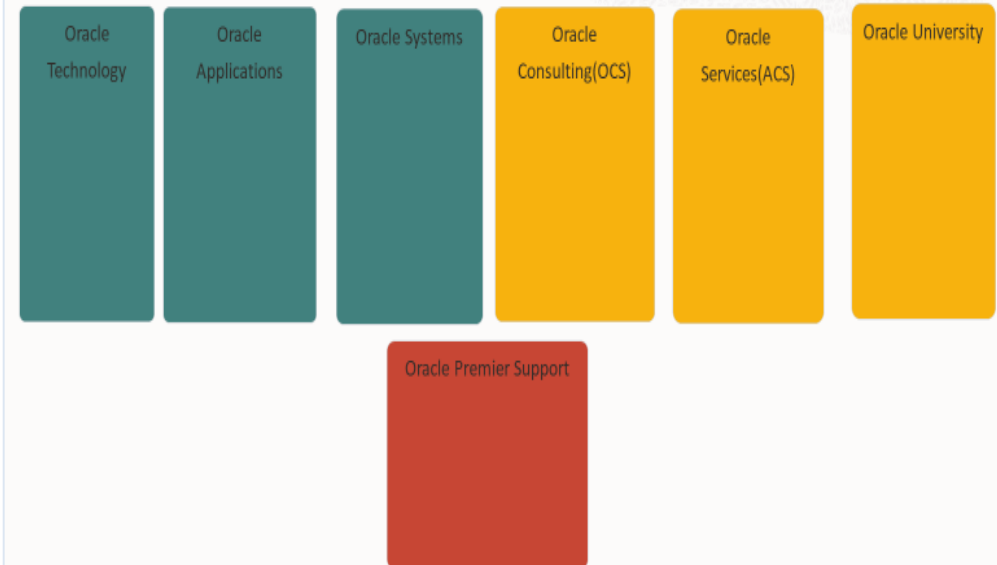
5. Oracle University

a) Oracle Cloud and On-Premises

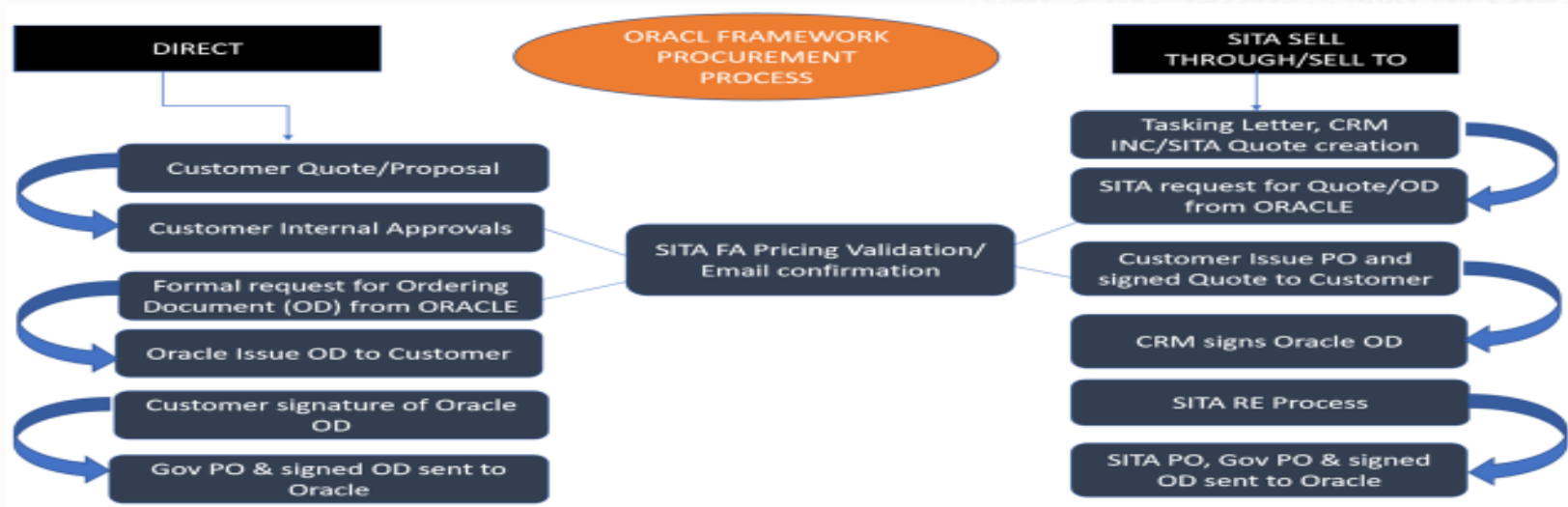
b) Oracle Services (Training Solutions & Certification)

Engagement Model

Oracle Lines Of Business



Engagement Model



Valid until

2023-10-31

Suppliers

SOFTWARE AG

Engagement

Channel (Resellers)

Products and Services

1. APIs, Integration and Microservices

a) Webmethods Platform

2. Business process transformation

- a) Business Design & Strategy
- b) Business Automation & Connectivity
- c) Process Mining & Analysis
- d) Risk & Compliance Management
- e) Rollout & Change Management
- f) ARIS BPA Software AG

3. IT Transformation

- a) Enterprise Architecture
- b) IT Portfolio Management
- c) Strategic IT Planning
- d) Alfabet Software AG

4. IoT and Analytics

- a) IoT Analytics
- b) IoT Application Development
- c) IoT Device Connectivity
- d) IoT Device Management
- e) IoT Edge Computing
- f) IoT Integration
- g) IoT for Industries
- h) Cumulocity IoT Software AG



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Simplify Digital Transformation

>>> **Innovate Faster**

Modernize for Agility



Hybrid & Multi-Cloud Infrastructure

Agile DevOps & Continuous Delivery

Platform Enabled Ecosystem

Valid until

2023-10-31

Suppliers

CA SOUTHERN AFRICA

Engagement

Directly

Products and Services

1. CA Security

- a) CA Identity Manager Bundle (automate accounts)
- b) CA Privileged Access Management (Minimise data breaches)
- c) CA Unified Infrastructure Manager (unify infras, appl & clouds)
- d) CA API Manager (Layer7)

2. CA Network, Server and Application Management

- a) CA Performance Management (real-time performance monitoring and machine-learning driven analytics)
- b) CA Network Flow Analysis (provides visibility into the composition of network traffic)
- c) CA Application Delivery Analysis Collector Software Only (solution across the application lifecycle)

3. CA Service Management

- a) CA IT Asset Manager (software help to deliver proven ROI & control IT spending)
- b) Software Asset Management: Aspera SmartTrack (CatalogPlus)
- c) CA PPM Restricted User (Speed up your digital transformation with CA Project and Portfolio Management)

4. CA Continuous Delivery and DevOps

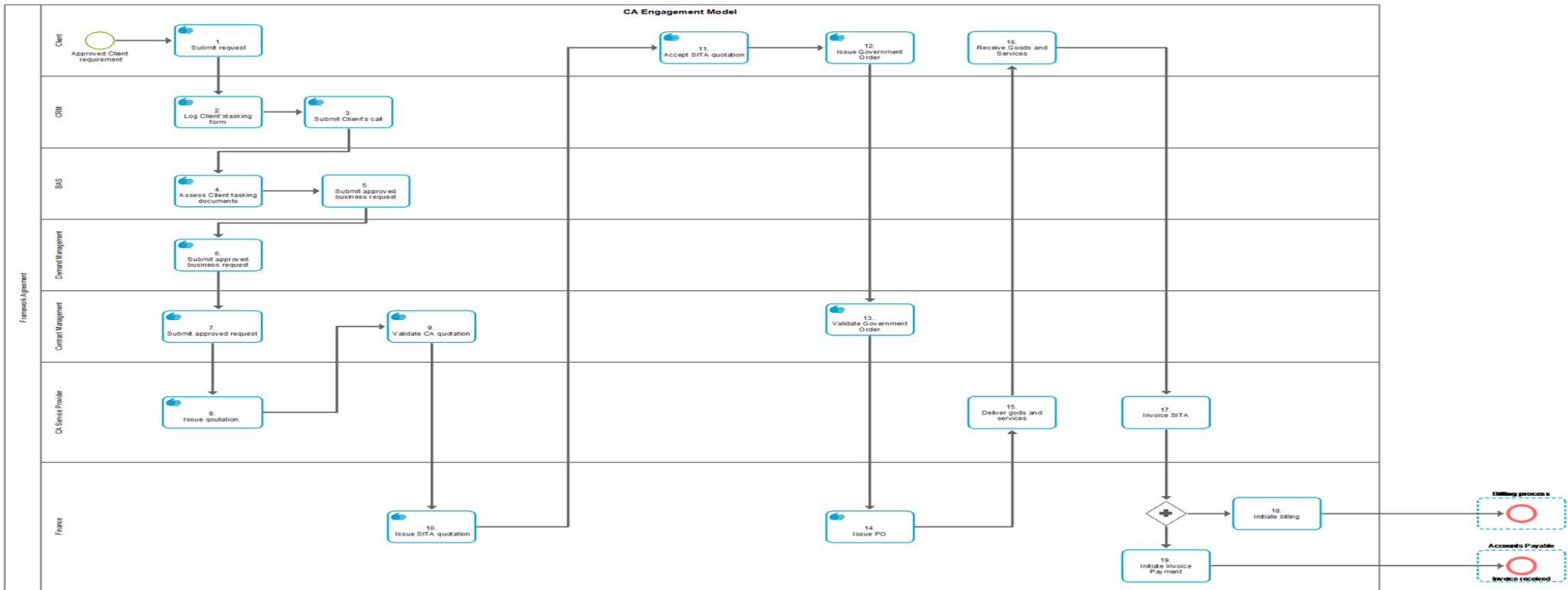
- a) CA Service Virtualization for Performance (Simulates unavailable systems across the software development lifecycle)
- b) CA Test Data Manager (Address data privacy and compliance Issues)
- c) CA Release Automation (Releasing in a more agile fashion)

CA Southern Africa Structure



Engagement Model

Engagement Model



Valid until

2025-06-30

Suppliers

DELL

Engagement

DELL Resellers

Products and Services

1. Primary Storage and Area Networking

- a) Connectrix Storage Area Networking
- b) PowerMax Storage
- c) VMAX Storage
- d) PowerVault Storage

2. Data Protection Solution (Back up & Recovery)

- a) Data Protection Suite, Data Protection Suite Plus
- b) PowerProtect Data Manager, PowerProtect Data Manage Plus
- c) PowerProtect Backup Service SaaS
- d) PowerProtect Backup Service End point
- e) PowerProtect Backup Service Hybrid Workload

3. Unstructured Data Protection

- a) Isilon
- b) PowerScale
- c) Elastic Cloud Storage (ECS)

4. Data Centre Compute Solutions (Servers & DC Lan Switching)

- a) PowerEdge : Mono / Dual/ Quad Socket CPU System
- b) Poweredge dell kits and peripherals
- c) PowerSwitch : N Series Networking
- d) PowerSwitch : S series, Z series and MX networking

5. DELLEC MC Select Software

- a) VMWare Products

6. Professional Services and Training

Valid until

2024-12-12

Suppliers

SUSE

Engagement

Scope of Goods and Services

1. Kubernetes

- a) Rancher (Catalog, Storage, Security, Governance)
- b) Datacenter
- c) Edge
- d) Block Storage

2. Linux

- a) Linux Enterprise (Operating System)
- b) SLE Desktop/POS
- c) SLEs for SAP Applications
- d) SLE micro
- e) SLE Server
- f) SLE for HPC
- g) SLE Extension
- h) SUSE Manager

3. Hybrid Cloud Infrastructure

- a) Development
- b) Datacentre
- c) Cloud
- d) Branch
- e) Edge

Examples



Linux Enterprise



Stronger. Together.



Cloud Application Platform

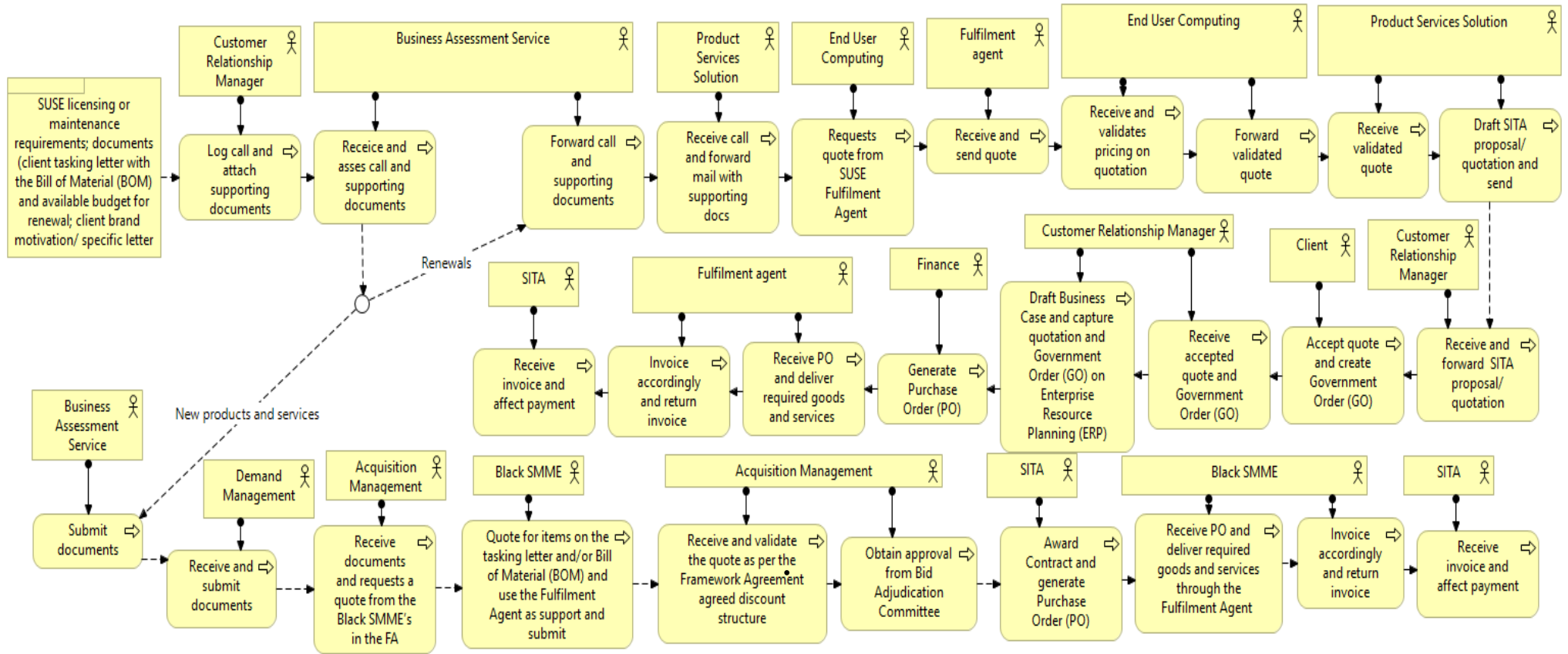


Cloud Foundry



Kubernetes

SUSE - SITA ENGAGEMENT MODEL



VALID UNTIL

2025-06-30

SUPPLIER

CISCO

ENGAGEMENT

Cisco resellers

Scope of Goods and Services

1. Enterprise Networking:

- a) Routing
- b) Switching
- c) Wireless
- d) Internet of Things – Switching

2. Datacentre

- a) Switching
- b) Compute

3. Cyber Security

4. Collaboration Hardware

5. Service Provider Routing

6. Technical Support Service

- a) Cisco Smartnet Maintenance
- b) Solution Support

7. Collaboration Subscriptions

- a) Meeting + Calling onsite
- b) Webex Device Cloud subscription
- c) Webex Device On Premises subscription



Cisco Product, Software & Smartnet Support Engagement Model

Start

