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**BRANCH: INFORMATION REGULATOR: GAUTENG** 

Tel: 083 383 7386 Fax:

| SUPPLY CHAIN MANAGEMENT SPECIFICATION                        |  |                 |  |
|--|--|-----------------|--|
| Name of Directorate  | Information Regulator                  |                 |  |
| Date of Specification  | 04 September 2025                      |                 |  |
| Closing Date   | 17 September 2025                      |                 |  |
| Contact Number   | 083 383 7386                           |                 |  |
| Venue for delivery of goods /services                        | Woodmead North Office Park, 54 Maxwell |                 |  |
|  | Drive, Woodmead, Johannesburg, 2191    |                 |  |
| Contact E-mail and Fax                                       | SCM@inforegulator.org.za               |                 |  |
|  |  |                 |  |
| Contact Person   | Phindulo Maphangula / Kerryn           |                 |  |
|  | Mashaba / Lesego Korae                 |                 |  |
| REQUEST TO APPOINT A SERVICE PROVIDER FOR THE PROVISION OF A |  |                 |  |
| PASSWORD MANAGEMENT SOLUTION.                                |  |                 |  |
| Specification to be supplied                                 | Qty                                    | Description     |  |
|  |  |                 |  |
| SPECIFICATION FOR SUPPLY OF PASSWORD                         | Refer to                               | Refer to Page 2 |  |
| MANAGEMENT SOLUTION.   | attached                               |                 |  |
|  |  |                 |  |

### SPECIFICATION FOR SUPPLY OF PASSWORD MANAGEMENT SOLUTION.

#### 1. PURPOSE

1.1 The Regulator is soliciting quotations from qualified service provider for a cloud-hosted Enterprise Password Management (EPM) solution. The primary objective is to enhance our cybersecurity posture by providing a secure, centralized, and user-friendly platform for managing corporate credentials, eliminating the use of weak, reused, or stored-in-plaintext passwords.

# 2. PASSWORD MANAGEMENT SOLUTION REQUIREMENTS.

- 2.1 The solution must be a cloud-hosted platform within the borders of South Africa.
- 2.2 Number of Licenses: 150 users.
- 2.3 Duration of the Licenses: 12 months subscription.
- 2.4 Secure vault for storing passwords.
- 2.5 Cross-platform support (Windows, macOS, iOS, and Android).
- 2.6 Browser extension support for Chrome, Edge, and Safari.
- 2.7 Ability to generate strong, random passwords.
- 2.8 Functionality for managing shared (team) accounts and individual accounts.
- 2.9 Multi-Factor Authentication (MFA) integration.
- 2.10 Ability to integrate with our existing Identity Provider (Microsoft Entra ID) for SSO (Single Sign-On) and user provisioning (SCIM).
- 2.11 A centralised administrative console for policy management.
- 2.12 Ability to define and enforce enterprise-wide password policies.
- 2.13 User and group management, synced with Microsoft Entra ID.
- 2.14 Account recovery options for users who forget their master password, without compromising security.
- 2.15 Security reporting and alerts.

## 3. OTHERS - IMPORTANT

- 3.1 The service provider to provide at least 2 reference letters where they have performed similar projects.
- 3.2 The service provider to provide a partner certificate/reseller certificate.
- 3.3 The service provider will be required to deliver the software within one (1) week of an award letter or official purchase order
- 3.4 The service provider is required to register their Information Officer (IO) on the Information Regulator's eServices portal.

# 4. QUOTATION(S) MUST BE ACCOMPANIED BY THE FOLLOWING DOCUMENTS WHERE APPLICABLE:

- 4.1 Valid copy of Tax Compliance Status Pin.
- 4.2 Original certified B-BBEE Certificate/ Affidavit.
- 4.3 Information Officer registration certificate.
- 4.4 Bids not in compliance with the above-mentioned and received after the closing date of the request for quotation will **NOT** be considered.

### 5. SIGNATURE

| Specification Signed off by |                                 |  |
|-----------------------------|---------------------------------|--|
| Signature:                  | DocuSigned by:                  |  |
|                             | Tue Tue                         |  |
|                             | DFAC8CCA4EE546B                 |  |
| Date:                       | 04-Sep-2025   14:13 SAST        |  |
| Name and Title:             | Mr T. Luyaba                    |  |
|                             | Chief Information Officer (CIO) |  |