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BRANCH: INFORMATION REGULATOR: GAUTENG

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SUPPLY CHAIN MANAGEMENT SPECIFICATION		
Name of Directorate	Information Regulator	
Date of Specification	23 OCTOBER 2026	
Closing Date	30 OCTOBER 2026@17:00	
Contact Number	010 023 5263/5296	
Venue for delivery of goods /services	Woodmead North Office Park, 54 Maxwell Drive, Woodmead, Johannesburg, 2191	
Contact E-mail and Fax	SCM@infoeregulator.org.za	
Contact Person	Kerryn Mashaba/Phindulo Maphangula	
THE RENEWAL OF 130 USERS TRELLIX COMPLETE DATA PROTECTION ADVANCED - SUBSCRIPTION FOR 12 MONTHS		
Specification to be supplied	Qty	Description
SPECIFICATION FOR RENEWAL OF 130 USERS TRELLIX COMPLETE DATA PROTECTION ADVANCED - SUBSCRIPTION FOR 12 MONTHS	Refer to attached	Refer to Page 2

SPECIFICATION FOR RENEWAL OF 130 USERS TRELLIX COMPLETE DATA PROTECTION ADVANCED - SUBSCRIPTION FOR 12 MONTHS.

1. PURPOSE

1.1 The Regulator is soliciting quotations from qualified and experienced service providers for the renewal of the Trellix Complete Data Protection Advanced subscription for 130 users for a period of twelve (12) months. The primary objective is to continue protecting personal information on the Regulator's endpoints and removable media through drive encryption, file and removable media protection, device control and endpoint data loss prevention, centrally managed through Trellix ePolicy Orchestrator (ePO).

2. TRELLIX COMPLETE DATA PROTECTION ADVANCED REQUIREMENTS.

2.1 Number of Licenses: 130 users.

2.2 Duration of the Licenses: 12 months subscription.

2.3 Email SCM for more information: SCM@inforegulator.org.za

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.

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:

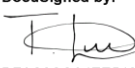
4.1 Valid copy of Tax Compliance Status Pin.

4.2 Original certified B-BBEE Certificate/ Affidavit.

4.3 Most recent CSD registration report.

- 4.4 Information Officer registration certificate.
- 4.5 Quotations must be valid for two (2) months.
- 4.6 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:  DFAC8CCA4EE546B...
Date:	22-Oct-2026 15:58 SAST
Name and Title:	Mr T. Luyaba Chief Information Officer (CIO)