PO Box 10335, Centurion, 0046
TCTA, Byls Bridge Office Park, Building 9,
Corner of Olievenhoutbosch & Jean Ave, Doringkloof, Centurion
Tel: +27 12 683 1200 | Fax: +27 12 683 1361
Email: info@tcta.co.za | Website: www.tcta.co.za

23 November 2026

ADDENDUM NO.: 1

APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION, IMPLEMENTATION, MAINTENANCE AND SUPPORT OF A SMALL-SCALE ENTRY LEVEL DATA MASKING TOOL FOR THE PROTECTION OF PERSONAL INFORMATION FOR A PERIOD OF 36 MONTHS. REF NO: 122/2026/EWSS/DMT/RFB

Herewith please find addendum no 1 which forms an integral part of the above-mentioned RFB.

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM AS FOLLOWS:

1. Complete the section below and **without delay** email a copy of this page to TCTA, email address tenders02@tcta.co.za; for the attention of The Receiving Officer to confirm that you have received this addendum.

Regards

Signed by:TINA YVONNE MKHULISE MKHULI
Signed at:2026-11-23 13:02:00 +02:00
Reason:Witnessing TINA YVONNE MKHULISE

Tina Mkhulise

SCM Acquisition Manager: Corporate

Ms PN Sibiya [Chairman], Mr GT Dumas [Deputy Chairman], Mr NM Tladinyane, Ms VN Vedalankar, Mr GNJ White, Ms ME Mamabolo,
Mr PR Mnisi, Ms MJ Ramataboe, Mr PJ Mofokeng
Mr DKP Sechemane [Chief Executive Officer], Adv W De Witt [Company Secretary]

I/We herewith acknowledge receipt of ADDENDUM NO 1 for **RFB NO.122/2026/EWSS/DMT/RFB.**

SIGNATURE: ..... DATE: .....

ON BEHALF OF: …….

ADDENDUM NO 1

1. EXTENSION OF CLOSING DATE

The closing date for the above RFB is moved from 01 December 2026 @ 10h00 to 10 December 2026 @ 10h00.

2. DATABASES, DATA SIZE , FILE SERVERS AND STORAGE

2.1 Databases and Data Size

In addition to the scope of work enclosed in the RFB document, the production databases in scope for data discovery and dynamic masking (SQL Server, the database behind Sage, and any other platform or cloud database) are as follows:

Production servers

a) FTI Star running on Oracle SQL = 200 GB
b) Sage Finance running on MS SQL server = 50G B
c) Sage People running on Ms Azure = 220GB
d) CURA running on Ms Azure = 50GB
e) Bequester running on SQL= 150GB

Test Servers

a) FTI star = 200GB
b) Sage Finance = 50 GB
c) CURA running on Ms Azure = 50G
d) Bequester running on SQL= 150GB

2.2 File Servers and Storage

The number of file servers, shared drives, SharePoint or OneDrive tenants and cloud storage accounts that are to be scanned, and capacity of each follows below:

a) Data server 02 = 400GB on Prem
b) Data server 03 =200GB on Prem
c) Data server 04 = 4.2 TB on Prem
d) Data server 05 = 1.8 TB on Prem
e) VM projects = 1.8 TB on Prem
f) Datastor = 1 TB on Prem
g) SharePoint and one drive = 16TB on Cloud

Bidders are to note that masking is required in all the file servers and there are files that go through a landing folder e.g HR & Payroll, the estimated volume is 100GB per annum

3. EMAIL AND MICROSOFT 365 CONTENT

The number of mailboxes and Microsoft 365 services (Exchange Online, SharePoint, OneDrive, Teams) in scope is 300 boxes for discovery.

4. WORKSTATIONS AND LOCAL DRIVES

The number of laptops and desktops to be scanned and protected is 250 laptops

5. BUSINESS APPLICATIONS (SECTION 4) AND SAGE.

The number of business applications, including Sage and the average number of named users per application for Sage 300 (HR, Finance and Supply Chain Management) = 250 users.

6. LICENSING OF USERS

The number of user licences is 4 in total i.e. 1 for Admin and 3 end users.

7. ISO/IEC 27001:2002 certificate

The Stage 1 returnable requirement stated as a valid “ISO/IEC 27001:2002” certificate is hereby amended to read as ISO/IEC 27001:2022 or a later version.