

10 April 2026

Ref No: 105/2025/EWSS/CLOUDBASE/RFB

**APPOINTMENT OF A SERVICE PROVIDER TO IMPLEMENT A CLOUD-BASED PRIVILEGE
ACCESS MANAGEMENT (PAM) SOLUTION**

ADDENDUM NO 1

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 tenders09@tcta.co.za; for the attention of The Receiving Officer to confirm that you have received this addendum.

Regards

Tina Mkhulise

SCM Acquisition Manager: Corporate

I/We herewith acknowledge receipt of ADDENDUM NO 1 for
RFB NO. **105/2025/EWSS/CLOUDBASE/RFB**

SIGNATURE: DATE:

ON BEHALF OF:

ADDENDUM NO 1

1. Kindly note that the bid closing date for the above RFB is moved from 30 April 2026 @ 11h00, to 12 May 2026 @ 11h00.
2. Amendment to evaluation criteria A for **company experience**.

Kindly note that functionality for company experience will be evaluated as indicated below:

#	FUNCTIONAL CRITERIA	MAXIMUM POINTS										
<u>Evaluation Criteria A</u>	<p>Company Track Record — Privileged Access Management (PAM) Implementation</p> <p>The bidder must have successfully completed a minimum of five (5) cloud-based enterprise Privileged Access Management (PAM) solutions within the last five (5) years. Reference letters or Annexure A evidencing work performed within this period will be considered for scoring.</p> <p>Scoring Matrix:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e6f2ff;"> <th style="text-align: center;">Years of relevant enterprise PAM implementation experience</th> <th style="text-align: center;">Score</th> </tr> </thead> <tbody> <tr> <td>Less than 2 projects</td> <td style="text-align: center;">0</td> </tr> <tr> <td>2-3 projects successfully implemented in the last 5 years</td> <td style="text-align: center;">20</td> </tr> <tr> <td>4 projects successfully implemented in the last 5 years</td> <td style="text-align: center;">25</td> </tr> <tr> <td>5 projects successfully implemented in the last 5 years</td> <td style="text-align: center;">30</td> </tr> </tbody> </table>	Years of relevant enterprise PAM implementation experience	Score	Less than 2 projects	0	2-3 projects successfully implemented in the last 5 years	20	4 projects successfully implemented in the last 5 years	25	5 projects successfully implemented in the last 5 years	30	30
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5 projects successfully implemented in the last 5 years	30											

3. **Returnables:** Reference to Annexure B under Functionality Evaluation item 1 is removed and replaced with Annexure A and now reads as follows:

Note: Reference letters or Annexure A must meet all the above requirements to qualify for scoring. Where confidentiality limits detail, the client should provide a high-level statement confirming scope and satisfactory completion.