PUBLIC NOTICE: SK-8/2/1-64/2017/2018

IN TERMS OF SEKHUKHUNE DISTRICT MUNICIPALITY SUPPLY CHAIN MANAGEMENT POLICY, QUOTATIONS ARE HEREBY INVITED FROM ELIGIBLE AND INTERESTED COMPANIES, CONSOTIUM OR JOINT VENTURES TO CONDUCT ICT VULNERABILITY ASSESSMENT.

Item	Description	Quantity
	APPOINTMENT OF PROVIDER TO CONDUCT ICT VULNERABILITY ASSESSMENT:SPECIFICATIONS	
01	**ICT Vulnerability Assessment (Terms of Reference available on SDM offices and Website).** Compulsory briefing session will be held on the 09 April 2018 at Groblersdal Fire Station, Time 10H00	

Completed quotations must be placed in a sealed envelope and marked (**Request for quotations-Conduction of ICT Vulnerability**) deposited in a tender box at Groblersdal Fire Station before the closing date and time 13 April 2018 at 11:00. Compulsory briefing session will be held on the 09 April 2018 at Groblersdal Fire Station, Time 10H00. For further information, contact **Richard Rammupudu** of SCM at 013 262 7669 or **Manok Nnapo** of ICT at 013 262 7440.

Please note:

The following returnable documents are compulsory except the BBBEE, and will lead to disqualification if not attached.

Tax compliance Status Pin is mandatory
Certified copies of company registration papers are compulsory
Certified copy of BBBEE Verification Certificate
Duly completed Local Content-MBD 6.2 and Annex C
MBD 4 and MBD 9 forms must be signed and attached with quotation
CSD Report
No late, telegraphic, facsimile, e-mailed and telex bids will be accepted

Price and BBBEE
This will be evaluated in terms of the 80/20 preferential points system.

Ms NT Maseko
MUNICIPAL MANAGER

Date 04/04/2018

PUBLIC NOTICE SK-8/2/1-64/2017/2018

INTERNAL MEMORANDUM

SEKHUKHUNE DISTRICT MUNICIPALITY

TO	: MUNICIPAL MANAGER NORAH MASEKO
FROM	: ACTING DIRECTOR: CORPORATE SERVICES PATRIC MATHALE
INITIATOR	: MANAGER: ICT NNAPO MANOK
DATE	: 20 FEBRUARY 2018
SUBJECT	: REQUEST FOR APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ICT VULNERABILITY ASSESSMENT

Ref: SK6/2/7/13

PURPOSE

To request the Municipal Manager to appoint reputable Information Security firm, through the SCM processes, to conduct ICT infrastructure vulnerability assessment in order to identify information security gaps and subsequently implement corrective measures.

BACKGROUND

Confidence in cyber security arrangements is essential for Sekhukhune District Municipality. Confidence means being aware of the Municipality's cyber security risks, being able to assess which threats could affect Municipal business the most, and having the agility to deal with current and emerging threats quickly and efficiently, across the entire district (Main Office and Depots). But to achieve this, requires resource flexibility, capacity and capability with the potential to challenge accepted norms. This is particularly challenging given the extent of security skill and capacity gaps at the Municipality.

The Sekhukhune District Municipality (SDM) requires services of a reputable cyber-security partner to assess the Municipality's ICT infrastructure for potential security vulnerabilities on a wide level in order to develop a roadmap to address identified security gaps and also raise the level of its security protection in overall. The scope of the required information security services are:

- **Attack and Penetration testing**

  Conducts internal and external infrastructure assessments, Remote access assessments and assessment of Wireless Infrastructures.

- **Managed Vulnerability Scanning**

  Performs inspection of the potential points of exploit on the Municipality's computer and network to identify security holes. A vulnerability scan detects and classifies system weaknesses in computers, networks and communications equipment and predicts the effectiveness of countermeasures.

ATTACHMENTS

- **Technical Specification of the advertisement (Annexure A)**
- **Budget**

FINANCIAL IMPLICATIONS

The amount for professional fees to conduct ICT vulnerability assessment will be sourced from Vote 39052270400EQMRCZZHO.

LEGAL IMPLICATIONS

South Africa has introduced a new cybercrime bill to its parliament in February 2017. Since there is no passed law in place to deal with cyber criminals, it is imperative for the Municipality to proactively implement effective information security measures on its ICT environment to protect itself against cyber criminals.

COMMUNICATION IMPLICATIONS

The matter was discussed at the Audit Committee meeting and the Committee resolved that the Municipality conduct attack and penetration tests to determine the level of vulnerability of SDM ICT environment against cyber-attacks.

RECOMMENDATION

- That the Municipal Manager approves the appoint of a reputable Information Security firm, through the SCM processes, to conduct ICT infrastructure vulnerability assessment in order to identify information security gaps and subsequently implement corrective measures.
- That the professional fees to conduct the required services will be sourced from Vote no. 39052270400EQMRCZZHO

_____   20/2/2018
MANAGER: ICT   **DATE**
NNAPO MANOK

Recommended /~~Not Recommended~~

_____

_____   21/02/2018
ACTING DIRECTOR: CORPORATE SERVICES   **DATE**
PATRIC MATHALE

Comments

_____

_____   23/2/18
DEPUTY CHIEF FINANCIAL OFFICER   **DATE**
BUSISIWE MATJIE

Comments

Recommended

(signature)

ACTING CHIEF FINANCIAL OFFICER
CHARLES MALEMA

23|02|2018
DATE

(Approved) / ~~Not Approved~~

(signature)

MUNICIPAL MANAGER
NORAH MASEKO
DATE: 26/2/2018

ANNEXURE A (Technical Specifications for the Advertisement)

The Sekhukhune District Municipality has twenty two (22) sites connected to its Groblersdal Main Office. Four of the twenty two sites are located within the Groblersdal town and are connected to the main office through the radio links using line of sites. The other eighteen (18) sites are spread throughout the Sekhukhune District area and are connected through different WAN connectivity solutions (7x Diginet lines, 10 VSAT technology and 1x Vodacom 3G line). The Municipality has seventeen (17) servers and approximately three hundred and fifty (350) laptops and desktop computers combined.

The Sekhukhune District Municipality invites proposals from reputable suppliers to conduct the following information security services and compile a comprehensive gap analysis report and associated countermeasures:

- Penetration Testing (Conduct internal and external infrastructure assessments, Remote access assessments and assessment of Wireless Infrastructures).
- Vulnerability Scanning service (detect and classify system weaknesses in computers, networks and communications equipment and predicts the effectiveness of countermeasures.)

You are requested to submit the proposal along with relevant accreditation (company and professionals to conduct the services), appointment letters from clients relating to the requested services and itemized VAT inclusive quotation of the requested services on the company's letterhead accompanied.