

BRIEFING SESSION HELD ON THE 7 OCTOBER 2015 AT 10:00

FOR

APPOINTMENT OF THE SERVICE PROVIDER TO SUPPLY AND IMPLEMENT THE ERP SOLUTION FOR PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY

Question 1. Are you going to integrate or replace as some of the ERP system comes build in with all modules?

• We prefer to integrate however, if it's included as part of the package, the business may choose to replace.

Question 2. Which systems are you integrating?

- SAGE Pastel Evolution
- SAGE VIP, ESS, HR
- iQual
- Draftworxs
- External Stakeholders
 - o Home Affairs Fingerprints Verification System

Question 3. The Hardware spec, do we need to price the specification?

• Yes, only choose between HP, IBM and Dell servers

Question 4. Does PSIRA plans to move to cloud technology?

No

Question 5. Number of users: Do they include internally and externally. If note, how many external users do you have?

• Only internal were indicated on the TOR however currently 15 External users (State Security Agency) have viewing access to the system.

Question 6. Breakdown of users out of the 220

Departments	Approximate users
CRM - Registration	10
Law Enforcement	65
Legal	15
Finance	15
Debtors	12
Training	10
IT	7
Call Centre	10
SCM	6
Branches	70

Question 7. Do we need to include the network infrastructure?

No

Question 8. What is geomapping and how many users will be suing it.

• It is a web and mobile interactive mapping platform that maps locations based on the information transmitted by the mobile devices. It is a visual representation of the geographical location of areas you visited using a satellite technology.

Question 9. What is the maximum timelines to implement the system

• Maximum period of 24 months

Question 10. Will the implementation plan be in phases or big bang?

• May be phased in 3 phases.

Question 11. Do we include the document management system and who will be responsible for uploading the current documents into the system?

 Yes, include it and psira will be responsible for the uploading of the documents into the system.

Question 12. Timelines for the decision after the closing date?

• We expect the contract to be finalised by the end of the year, 2015

Question 13. Do we have a specific product that we need to procure?

• No, we want the system that will accommodate PSIRA's requirements.