GLOBAL COMPUTING & TELECOMS
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GovInsights – Government Contract Compliance Management Proposal

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1 GovInsights – Government Contract Compliance Management Solution

We are pleased to submit our proposal for a Government contract compliance management solution that will help you streamline your contract lifecycle, reduce risks, and optimize performance. Our solution is based on the following features:

- A cloud-based platform that allows you to create, store, and access your contracts from anywhere and on any device.
- A smart contract engine that automates the execution of alerts, notifications, and tracks compliance metrics and obligations.
- A dashboard that provides you with real-time visibility into your contract portfolio, status, performance, and risks.
- A reporting and analytics module that enables you to generate custom reports and insights on your contract data and compliance outcomes.

We believe that our solution will provide you with the best value for your investment and help you achieve your business goals. We look forward to discussing this proposal with you in more detail and answering any questions you may have. We would be happy to provide you with a free consultation and a customized proposal that outlines the scope, deliverables, and pricing of our service offering.

1.1 Problem Statement

Global Computing and Telecoms has identified numerous challenges within the Finance and Procurement Functions, particularly in supply chain compliance and contract management controls:

- Lack of holistic visibility – Decentralized procurement processes and inadequate monitoring lead to process deviations, increasing audit risks and necessitating reactive interventions.
- Inefficient budget oversight – Insufficient insights into budget spend result in poor demand and acquisition planning, leading to unspent funds and potential loss of allocated government budgets.
- Poor contract lifecycle visibility – Limited tracking of contract expiration dates causes delays in renewals, requiring deviation approvals from regulatory bodies such as National Treasury.
- Fragmented spend analysis – Decentralized spending data prevents effective oversight, reducing the ability to identify trends, enforce compliance, and optimize procurement strategies.
- These challenges create inefficiencies, increase regulatory risks, and undermine the effectiveness of financial governance. GovInsights addresses these pain points through a centralized, intelligent, and automated platform, ensuring complete visibility, control, and optimization of public sector spend, contracts, and procurement operations.

1.2 Solution Overview:

1.2.1 GovInsights Key Features

1. **GovSpend** – Provides real-time spend analytics to prevent overspending or underspending and optimize resource allocation. It consolidates spending data across departments, offering a centralized dashboard for financial oversight.
2. **GovContracts** – Automates contract monitoring with proactive alerts for upcoming expirations (30, 60, 90 days), reducing risks and ensuring compliance. The system integrates with procurement workflows to streamline renewals and approvals.
3. **GovProcurement** – Enhances procurement compliance by identifying historical trends and policy deviations, improving supply chain governance. The module helps in evaluating vendor performance and ensuring adherence to procurement policies.

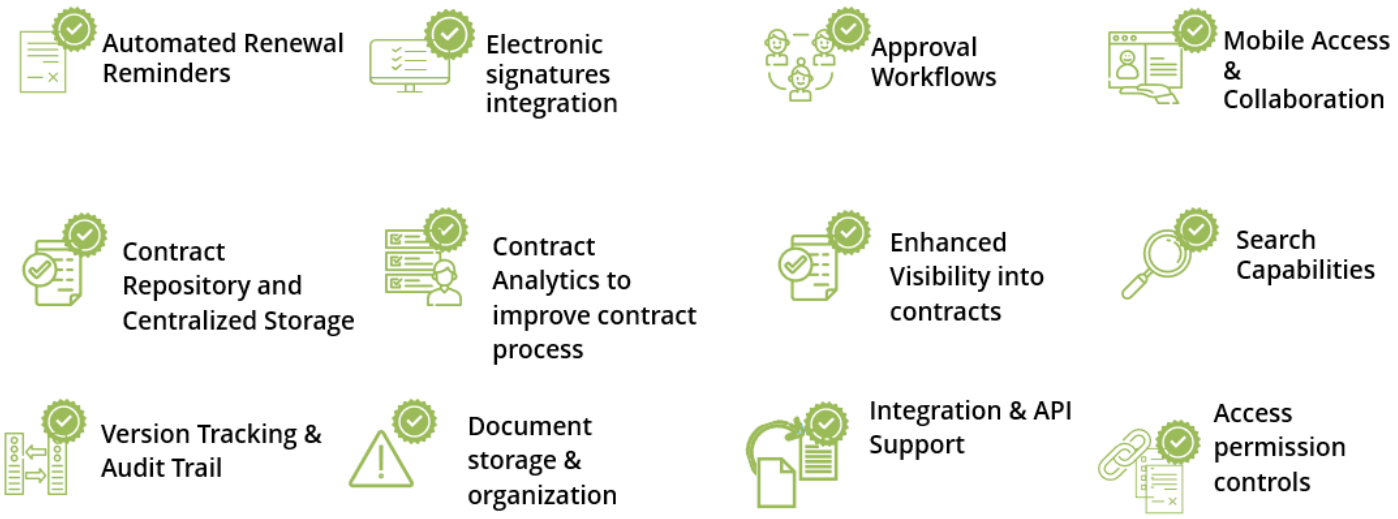
1.3 Benefits

The Contract Compliance Management solution has business benefits which will improve the inefficiencies within the finance and procurement functions:

- Holistic visibility on deviations from processes that are in line with internal supply chain policies and regulations.
- Near real-time Budget Reporting providing visibility of the Budgets overspend or underspend from any device to provide insights to duly authorized individuals, such as budget owners, and enable effective oversight that can prevent the undesired non-spend and ultimate surrender of allocated funds.
- Visibility of contracts expiring in 30, 60 and 90 days and proactive notification of contract expiry alerts to relevant and affected stakeholders, such service owners and contract managers.
- Visibility of BBBEE level status for contracted suppliers.
- Visibility on payment performance against established contractual payment terms and agreements for various suppliers.
- Enable remote working, convenient and secure access for duly authorized users to their procurement and contract data from both their desktops and mobile devices to increase productivity and effectiveness.

1.4 Features and Capabilities

The following diagram represents the GovInsights Contract Compliance features and capabilities:



1.5 Technologies

The solution will be based on the following technology platform components:

- **Microsoft Azure** is for secure and scalable data storage with robust governance, compliance, and integration capabilities.
- **Microsoft Power BI** for Data Visualization needs covering Reporting and Dashboarding
- **Teams Applications Platform** for surfacing and sharing the Reporting and Dashboarding within Teams for collaboration purposes.
- **Power Automate** for process automation of alerts, review and approval workflows.
- **Power Apps** to enable Mobile and Web Apps that support remote work and collaboration between various Teams, Business Decision Makers, business users and various stakeholders.

1.6 Contact Us

Take the next step today!

Contact Global Computing and Telecoms for more information at sales@globalcomputing.co.za