

Note: All tenders and quotations are done via our eProcurement system.

The information given below is an extract of the scope of work. **To access/open the full set of tender documentation, you must be registered on CSD.**

If you have a MAAA CSD registration number and receiving email notifications from PetroSA

Procurement you are already registered, please login as indicated below:

Username: MAAA...

User Code: MAAA...

Password: newuser

Contact the call center on **012 663 8815** or email: **support@intenda.net** if you are having problems with your login.

If you do not have a MAAA CSD registration number, please click on “**Not Registered Yet**” and register. Click on the link below to download a “how to” guide to assist you.

<http://www.procurement.petrosa.com/Downloads/Documents/SupplierSelfRegistration.pdf>

ENQUIRY NO: CTT26582

DESCRIPTION: F-O REDEVELOPMENT SUBSURFACE STUDY PROJECT – TO CONDUCT WELL AND RESERVOIR STUDIES FOR THE REDEVELOPMENT OF THE F-O GAS FIELD

1. INTRODUCTION

PetroSA intends to restart production from its offshore gas production platform in the next few years. The offshore gas will be used to feed the GTL plant in Mossel Bay and/or as fuel for a Gas-to-Power scheme. To achieve this objective, PetroSA needs sufficient gas to sustain production. To this end, PetroSA intends to develop additional reserves to supplement the existing wells.

PetroSA intends to embark on the cost-effective and environmentally friendly technology-led redevelopment of the F-O Field.

2. SCOPE OF SERVICES

The study will be conducted in two phases. The first phase will focus on evaluating various well and completion concepts to identify the most effective design, as well as determining an optimal subsurface field development strategy. The second phase will focus on enhanced reservoir characterisation and modelling, detailed design and

planning, and further optimisation of subsurface field development. Progression to the second phase will be contingent upon positive economic outcomes from the first phase.

3. HOW TO ACCESS THE TENDER DOCUMENTS

Attached is the “**How to Submit Tenders and Quotations**” guide, which provides instructions for accessing the full tender documentation and submitting your tender or quotation.

4. SCOPE CLARIFICATION MEETING

PetroSA has scheduled a **virtual (MS Teams) scope clarification meeting at 11:00 (CAT) on 19 February 2026**. Should the Supplier wish to attend, it must inform the PetroSA representative by **15:00 on 18 February 2026**.

5. ENQUIRIES

Any enquiries regarding this tender should be addressed to **Hennie Fortuin** in the Tender Office at e-mail martinhennie.fortuin@petrosa.co.za

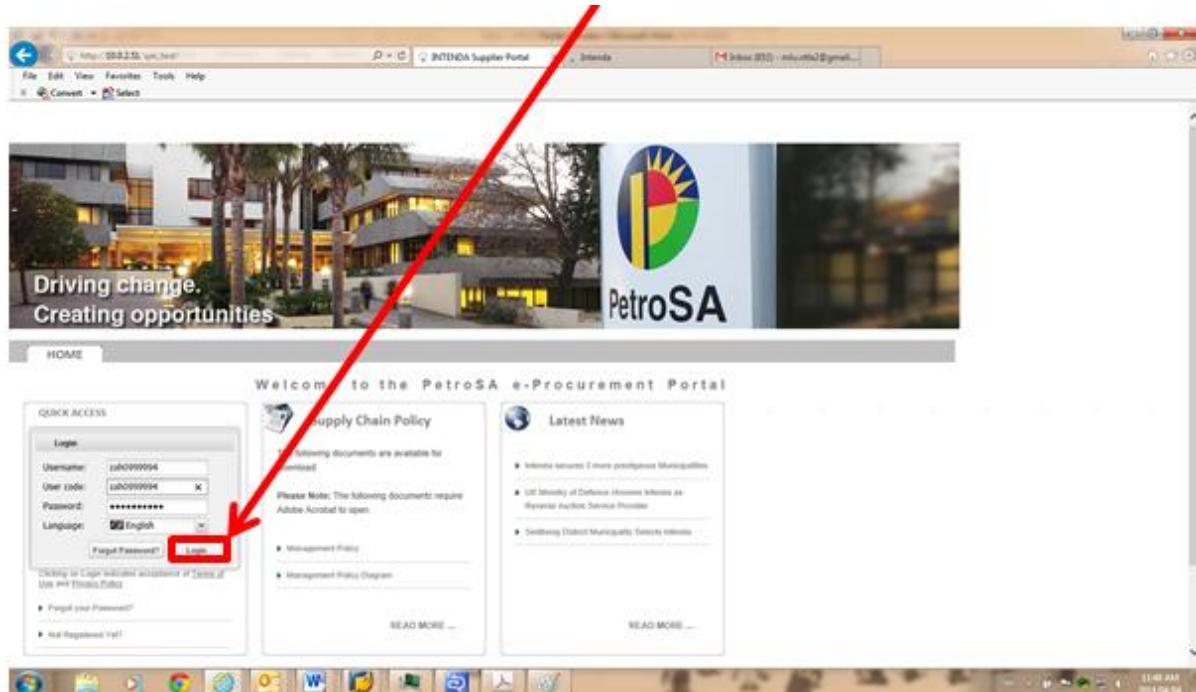


PetroSA

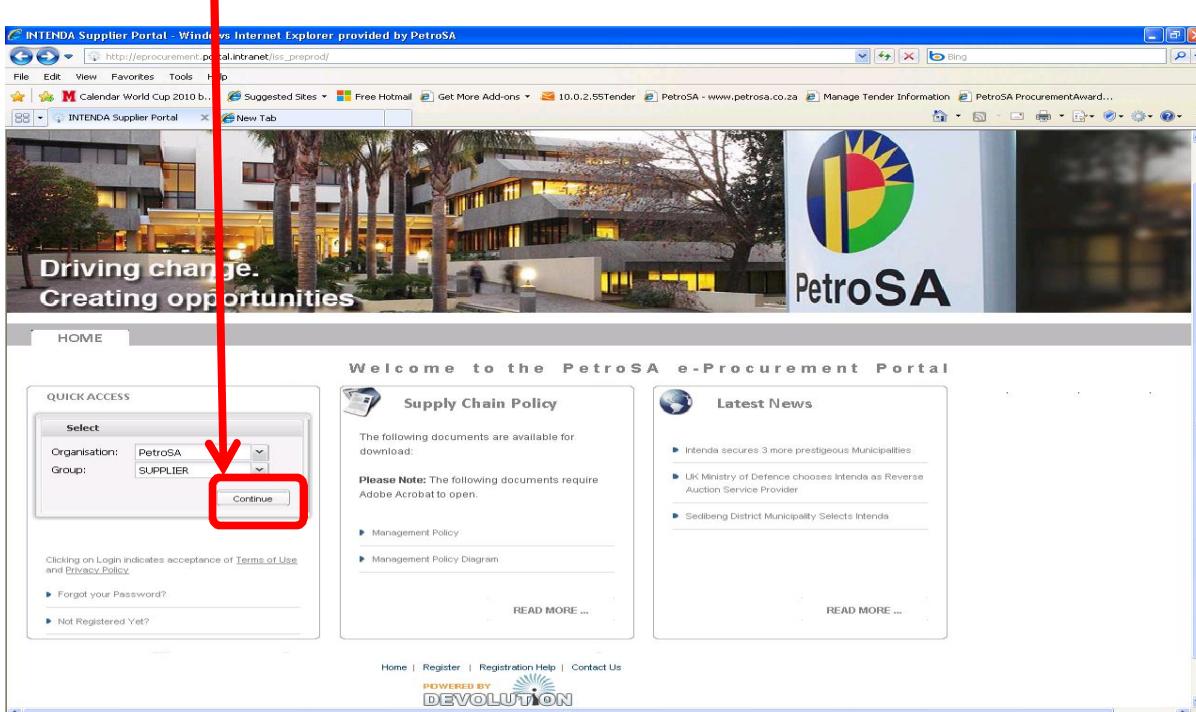
HOW TO SUBMIT A TENDER/Quotation

1. Tender Submission Process

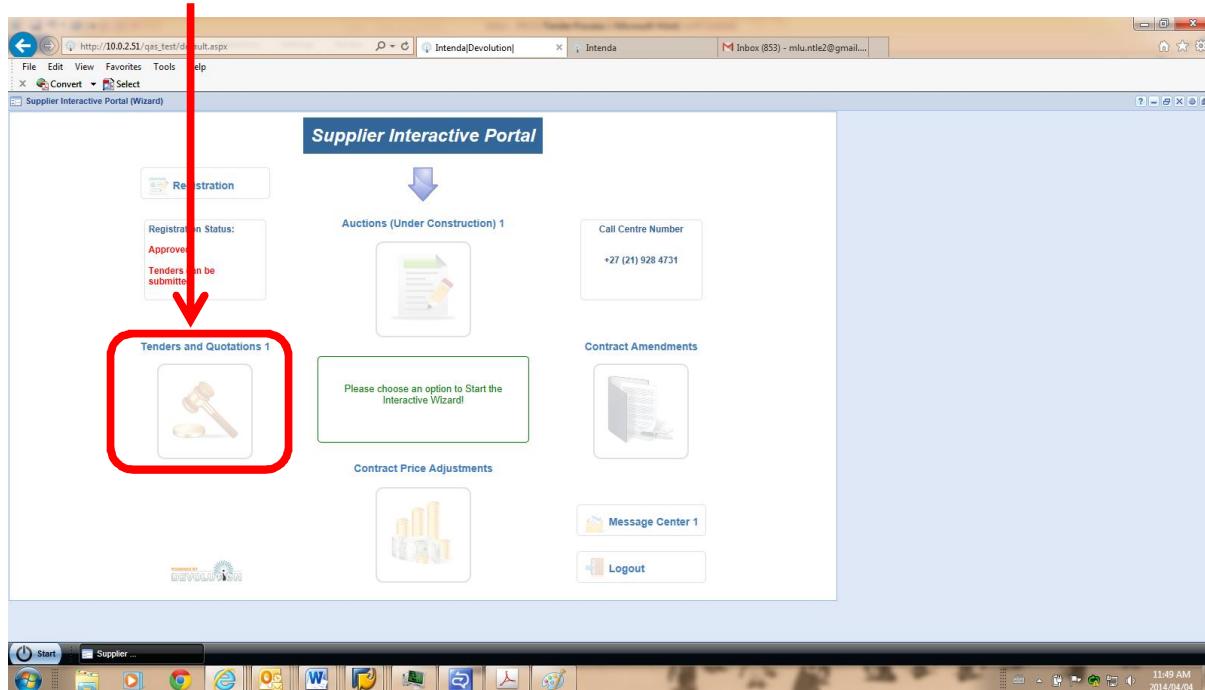
1.1. Please enter your login details (username, user code and password) and click on “Logon” button to proceed.



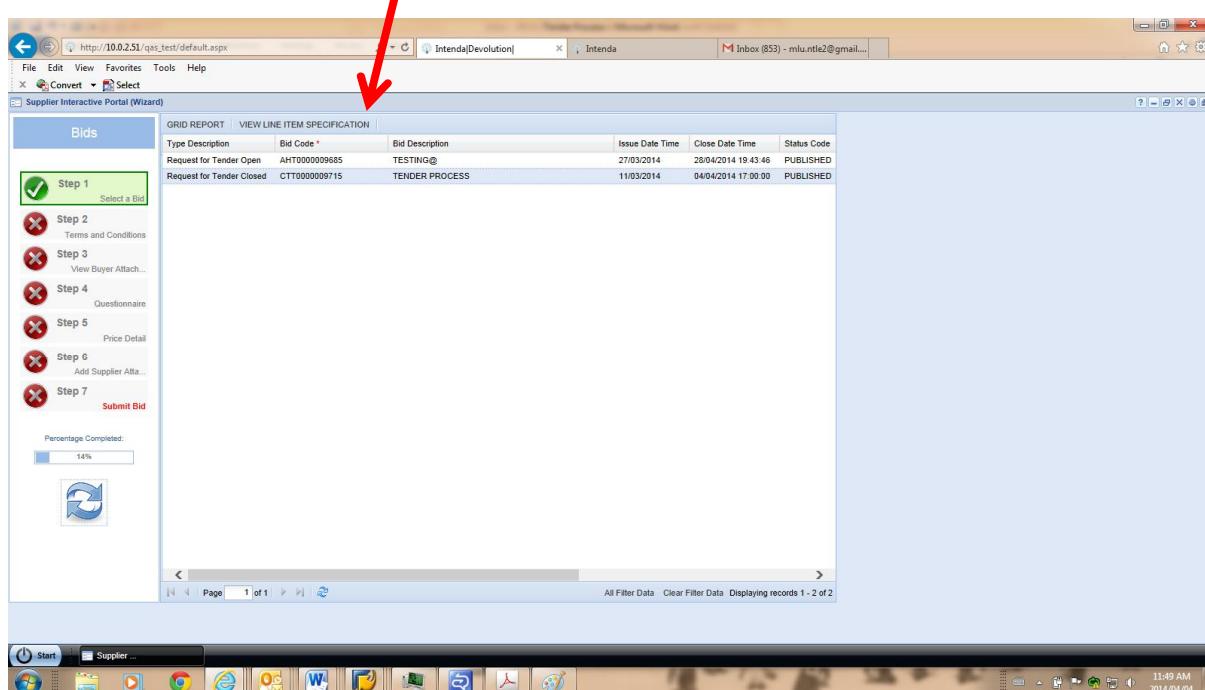
1.2. Please click on “Continue” button.



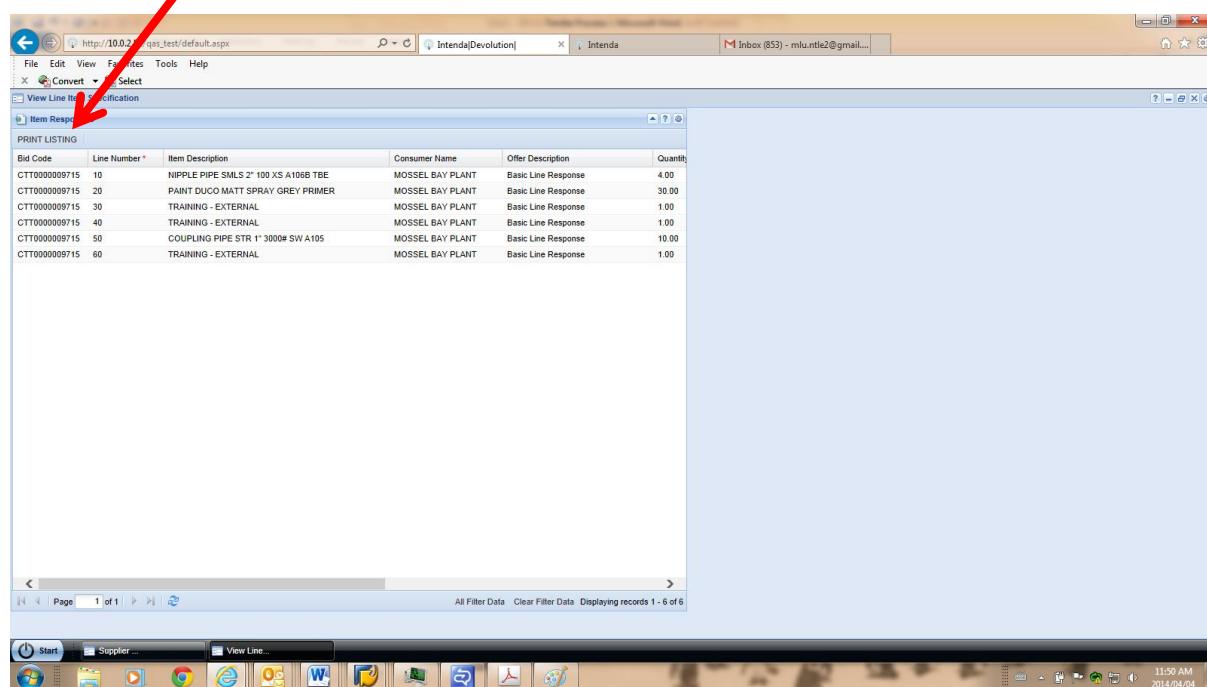
1.3. Please click on "**Tenders and Quotations**". Tenders are for long term purchase agreements and the reference number starts with prefix CTT, while Quotations are for ad-hoc purchases and the reference number starts with a prefix AHT.



1.4. Please highlight the tender/Request for Quotation then Step 1 will turn green. If you would like to view line item specification before you tender especially for materials, please click on "View Line Item Specification" button.



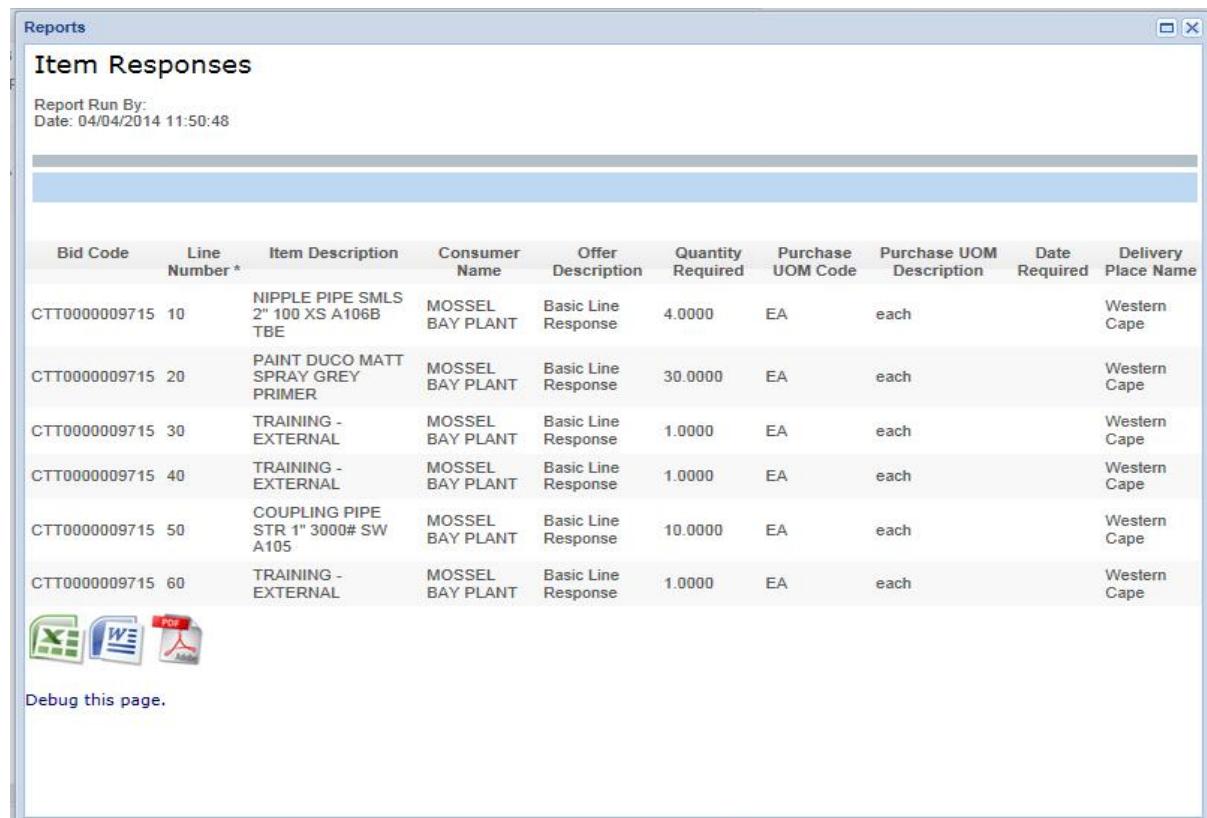
1.5. Please click on “Print Listing” button to draw line item specification report.



The screenshot shows a web browser window with the URL https://10.0.2.104/qas_test/default.aspx. The page displays a table titled "PRINT LISTING" with columns: Bid Code, Line Number *, Item Description, Consumer Name, Offer Description, and Quantity. The table contains 6 rows of data. At the bottom of the table, there are buttons for "Page", "All Filter Data", "Clear Filter Data", and "Displaying records 1 - 6 of 6". Below the table, the Windows taskbar is visible with icons for Start, Task View, Supplier, View Line..., and several application icons. The system tray shows the date and time as 2014/04/04 11:50 AM.

Bid Code	Line Number *	Item Description	Consumer Name	Offer Description	Quantity
CTT0000009715	10	NIPPLE PIPE SMLS 2" 100 XS A106B TBE	MOSSEL BAY PLANT	Basic Line Response	4.00
CTT0000009715	20	PAINT DUOC MATT SPRAY GREY PRIMER	MOSSEL BAY PLANT	Basic Line Response	30.00
CTT0000009715	30	TRAINING - EXTERNAL	MOSSEL BAY PLANT	Basic Line Response	1.00
CTT0000009715	40	TRAINING - EXTERNAL	MOSSEL BAY PLANT	Basic Line Response	1.00
CTT0000009715	50	COUPLING PIPE STR 1" 3000# SW A105	MOSSEL BAY PLANT	Basic Line Response	10.00
CTT0000009715	60	TRAINING - EXTERNAL	MOSSEL BAY PLANT	Basic Line Response	1.00

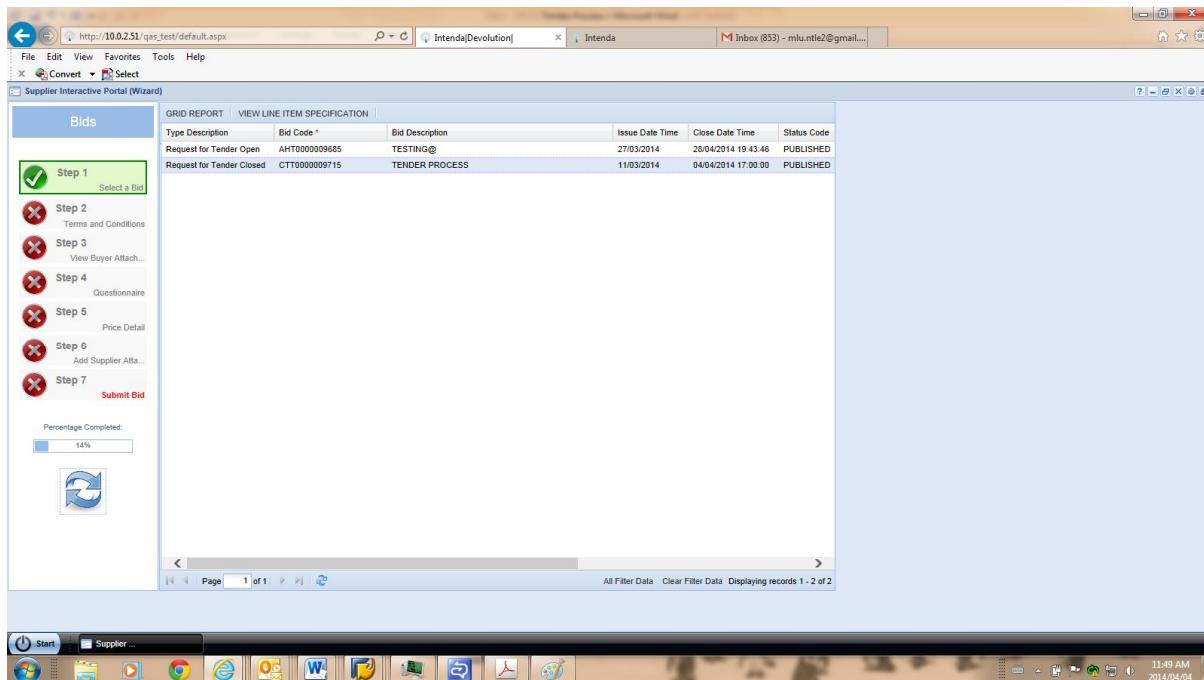
1.6. The report is displayed below and can be exported to different document types such as Word, Excel and Pdf. Please close the report to go back to the previous screen.



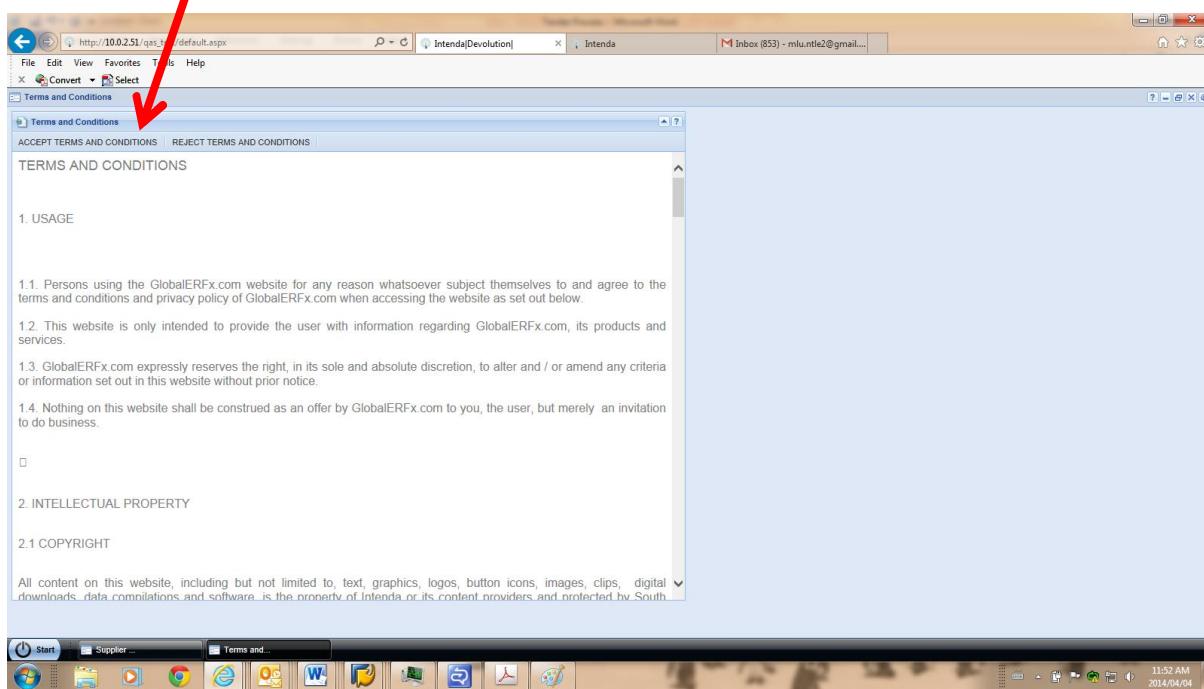
The screenshot shows a "Reports" window titled "Item Responses". The window displays the same data as the previous screenshot, including the table structure and the "Print Listing" button. At the bottom of the window, there are three icons: "XLS" (Excel), "DOC" (Word), and "PDF" (Adobe Acrobat). Below these icons, there is a link labeled "Debug this page".

Bid Code	Line Number *	Item Description	Consumer Name	Offer Description	Quantity Required	Purchase UOM Code	Purchase UOM Description	Date Required	Delivery Place Name
CTT0000009715	10	NIPPLE PIPE SMLS 2" 100 XS A106B TBE	MOSSEL BAY PLANT	Basic Line Response	4.0000	EA	each		Western Cape
CTT0000009715	20	PAINT DUOC MATT SPRAY GREY PRIMER	MOSSEL BAY PLANT	Basic Line Response	30.0000	EA	each		Western Cape
CTT0000009715	30	TRAINING - EXTERNAL	MOSSEL BAY PLANT	Basic Line Response	1.0000	EA	each		Western Cape
CTT0000009715	40	TRAINING - EXTERNAL	MOSSEL BAY PLANT	Basic Line Response	1.0000	EA	each		Western Cape
CTT0000009715	50	COUPLING PIPE STR 1" 3000# SW A105	MOSSEL BAY PLANT	Basic Line Response	10.0000	EA	each		Western Cape
CTT0000009715	60	TRAINING - EXTERNAL	MOSSEL BAY PLANT	Basic Line Response	1.0000	EA	each		Western Cape

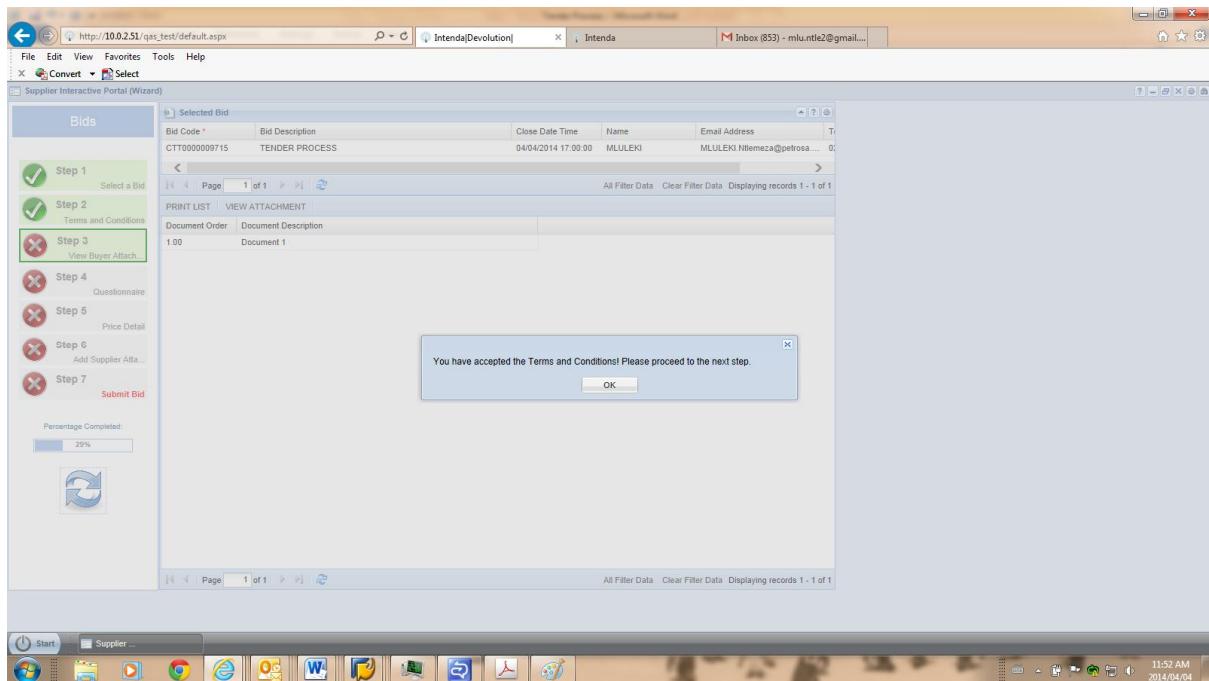
1.7. Please click on Step 2.



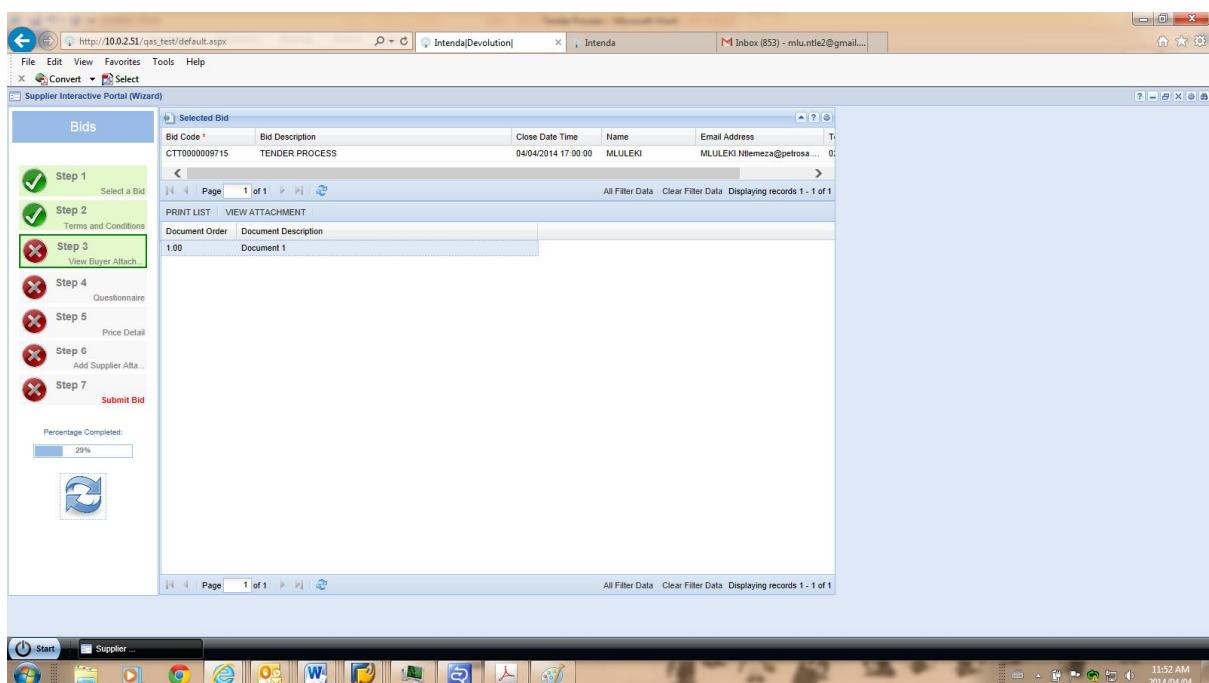
1.8. Please click on "Accept Terms and Conditions".



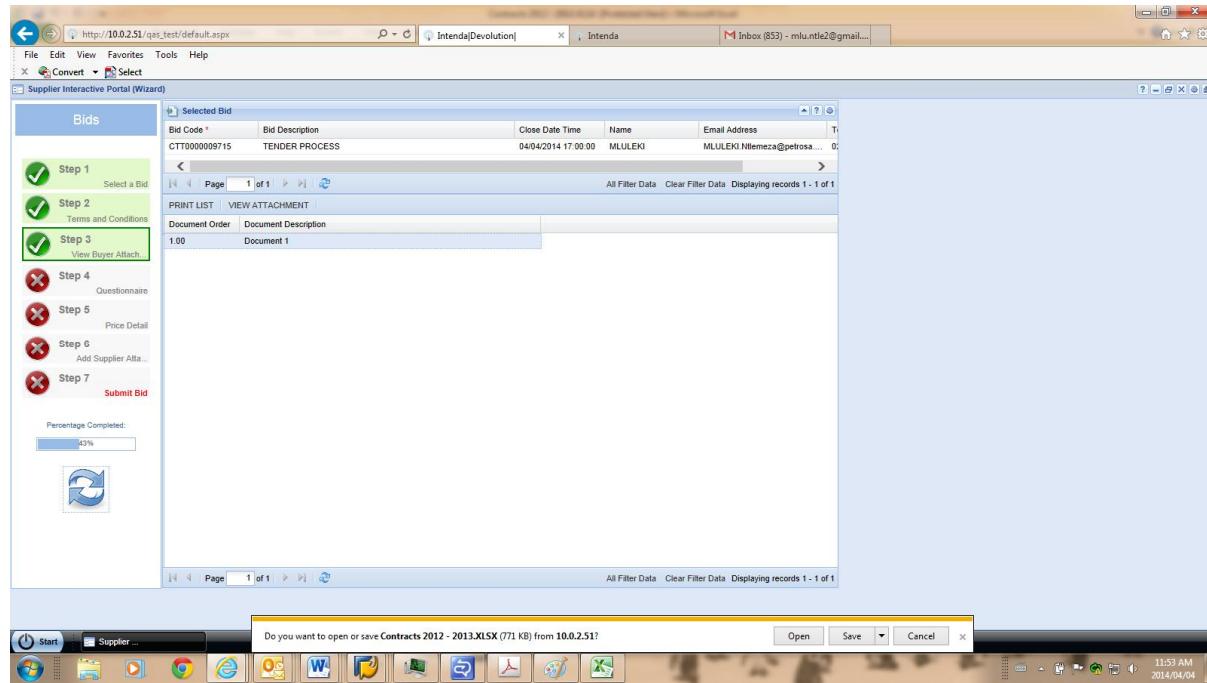
1.9. Please click on "Ok" on the dialog box. Please note that the top screen in each and every step has the tender number, tender description and contact person details. Please click on Step 3 to proceed.



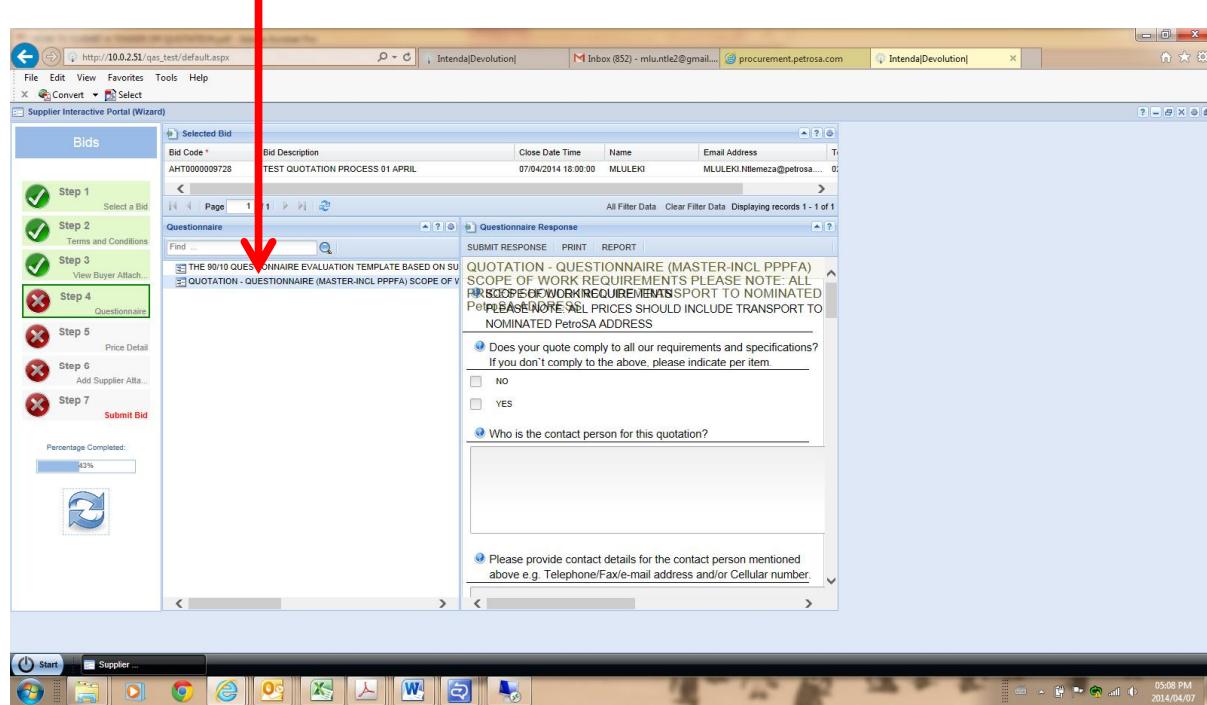
1.10. On Step 3, please highlight the document then click on "View Attachment" to open the attachment. Please note that the system will not allow you to go to the next step until you have opened all attached documents.



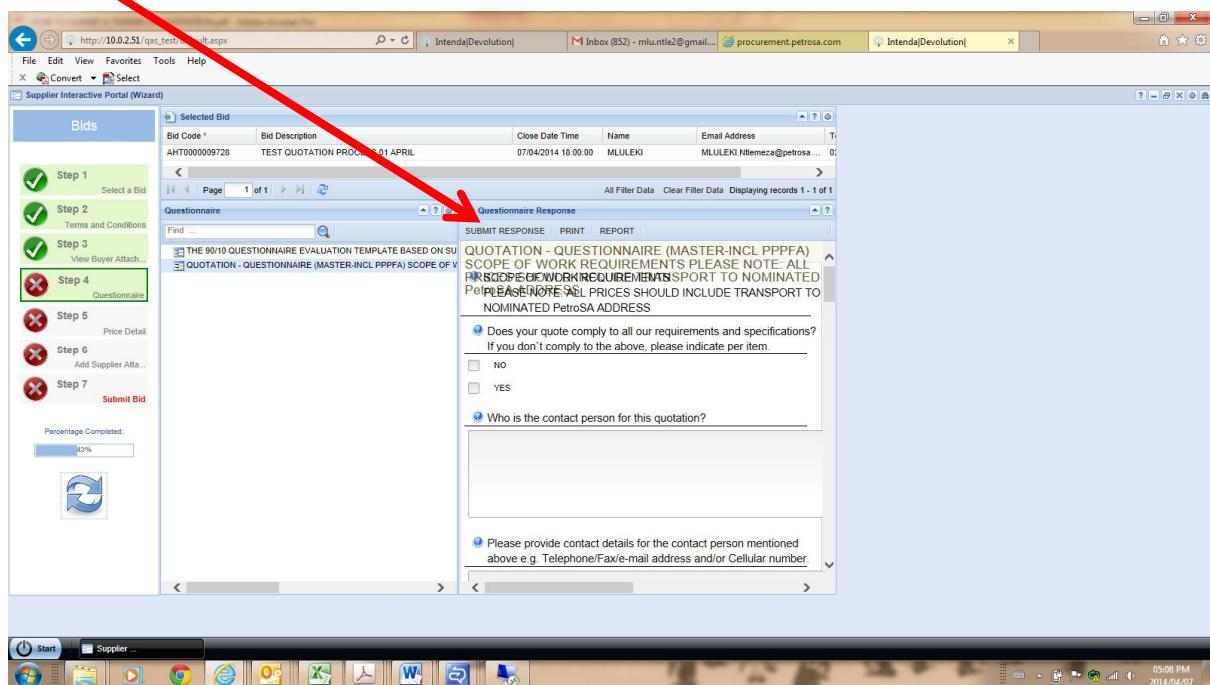
1.11. Please click on Step 4.



1.12. Please note that on Step 4 there are two questionnaires; the first one is the evaluation criteria questionnaire which is used by the system and the second one is the tender questionnaire which must be completed by you. Please highlight the second questionnaire to view questions on the right hand screen.



1.13. Please complete the questionnaire on the right hand screen then click on "Submit Response" button.



Supplier Interactive Portal (Wizard)

Bids

Selected Bid

Step 1 Select a Bid

Step 2 Terms and Conditions

Step 3 View Buyer Attach...

Step 4 Questionnaire

Step 5 Price Detail

Step 6 Add Supplier Alt...

Step 7 Submit Bid

Percentage Completed: 43%

Questionnaire Response

Find

SUBMIT RESPONSE PRINT REPORT

THE 9010 QUESTIONNAIRE EVALUATION TEMPLATE BASED ON SU QUOTATION - QUESTIONNAIRE (MASTER-INCL PPPFA) SCOPE OF WORK REQUIREMENTS PLEASE NOTE: ALL PRICES ARE INCL. VAT. PLEASE NOTE: ALL PRICES SHOULD INCLUDE TRANSPORT TO NOMINATED PETROSA ADDRESS

Does your quote comply to all our requirements and specifications? If you don't comply to the above, please indicate per item.

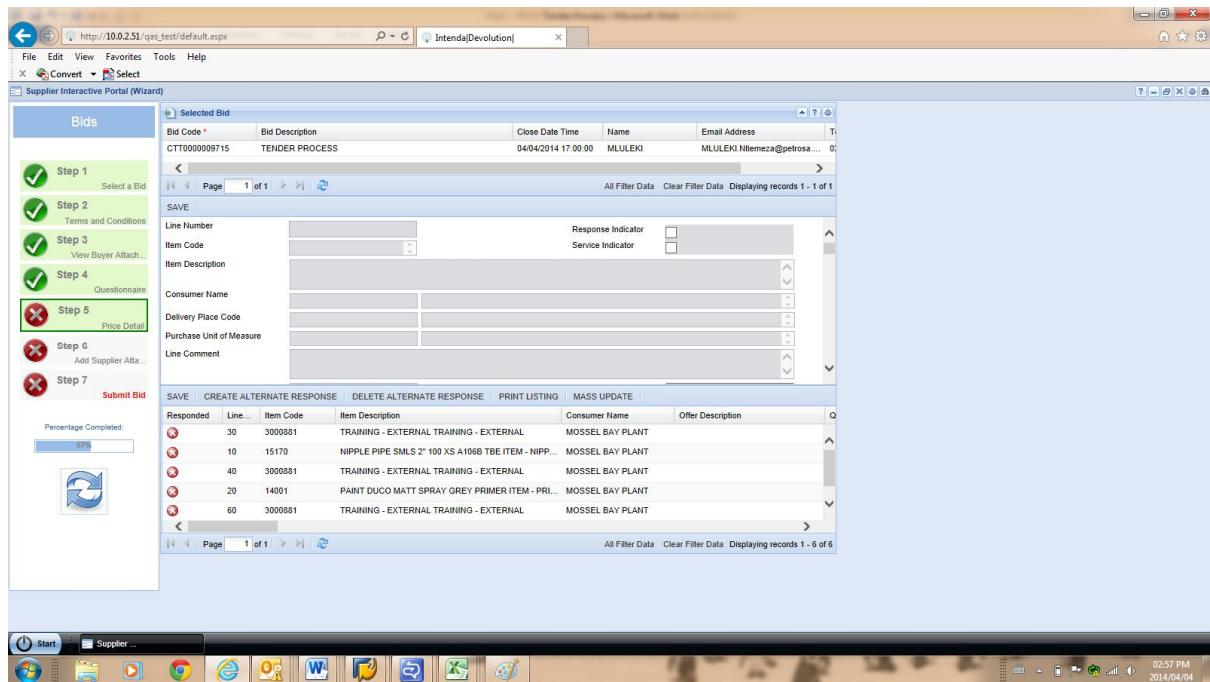
NO

YES

Who is the contact person for this quotation?

Please provide contact details for the contact person mentioned above e.g. Telephone/Fax/e-mail address and/or Cellular number.

1.14. Please click on Step 5.



Supplier Interactive Portal (Wizard)

Bids

Selected Bid

Step 1 Select a Bid

Step 2 Terms and Conditions

Step 3 View Buyer Attach...

Step 4 Questionnaire

Step 5 Price Detail

Step 6 Add Supplier Alt...

Step 7 Submit Bid

Percentage Completed: 57%

Line Number Response Indicator

Item Code Service Indicator

Item Description

Consumer Name

Delivery Place Code

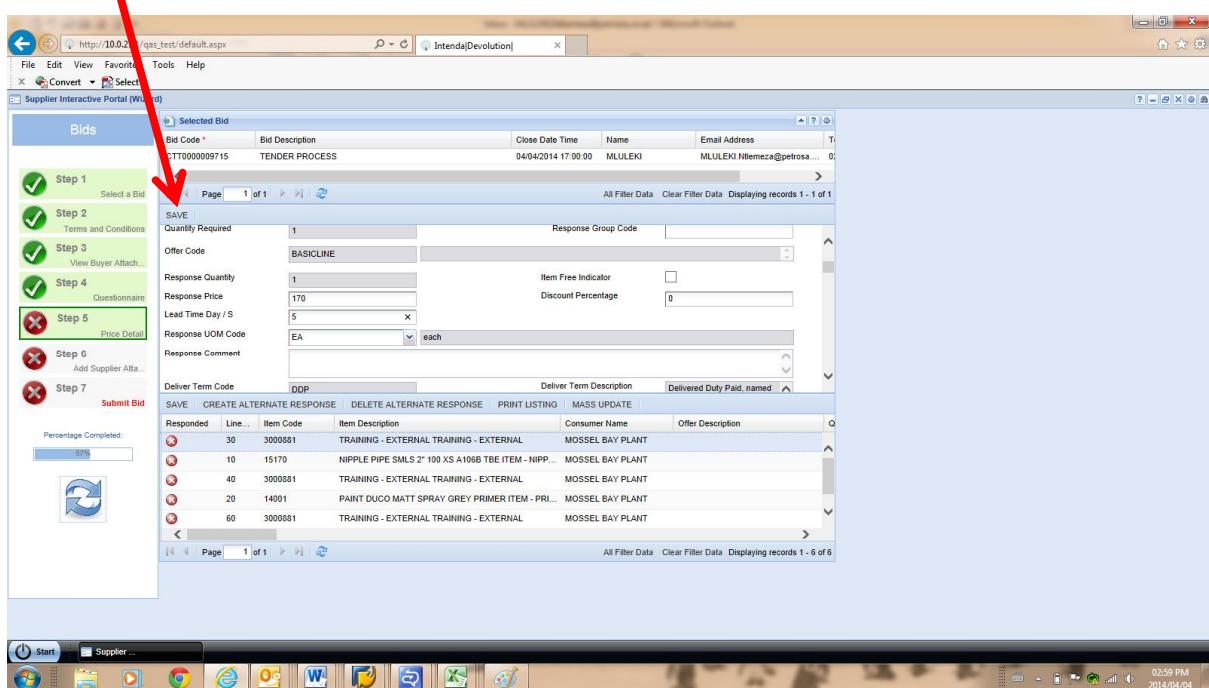
Purchase Unit of Measure

Line Comment

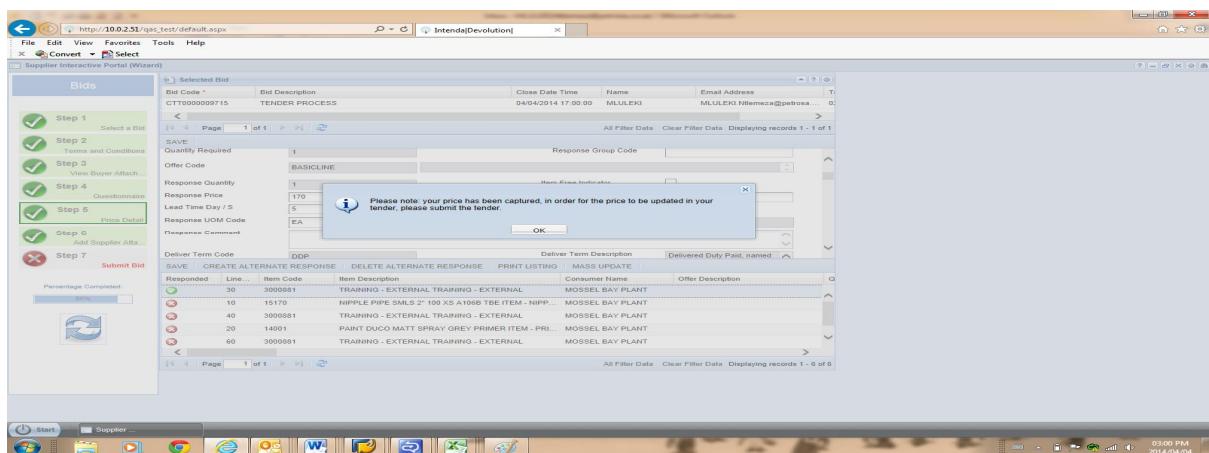
SAVE CREATE ALTERNATE RESPONSE DELETE ALTERNATE RESPONSE PRINT LISTING MASS UPDATE

Responded	Line	Item Code	Item Description	Consumer Name	Offer Description
30	3000881	TRAINING - EXTERNAL TRAINING - EXTERNAL	MOSSEL BAY PLANT		
10	15170	NIPPLE PIPE SMLS 2" 100 XS A106B TEE ITEM - NIPP...	MOSSEL BAY PLANT		
40	3000881	TRAINING - EXTERNAL TRAINING - EXTERNAL	MOSSEL BAY PLANT		
20	14001	PAINT DUO MATT SPRAY GREY PRIMER ITEM - PRI...	MOSSEL BAY PLANT		
60	3000881	TRAINING - EXTERNAL TRAINING - EXTERNAL	MOSSEL BAY PLANT		

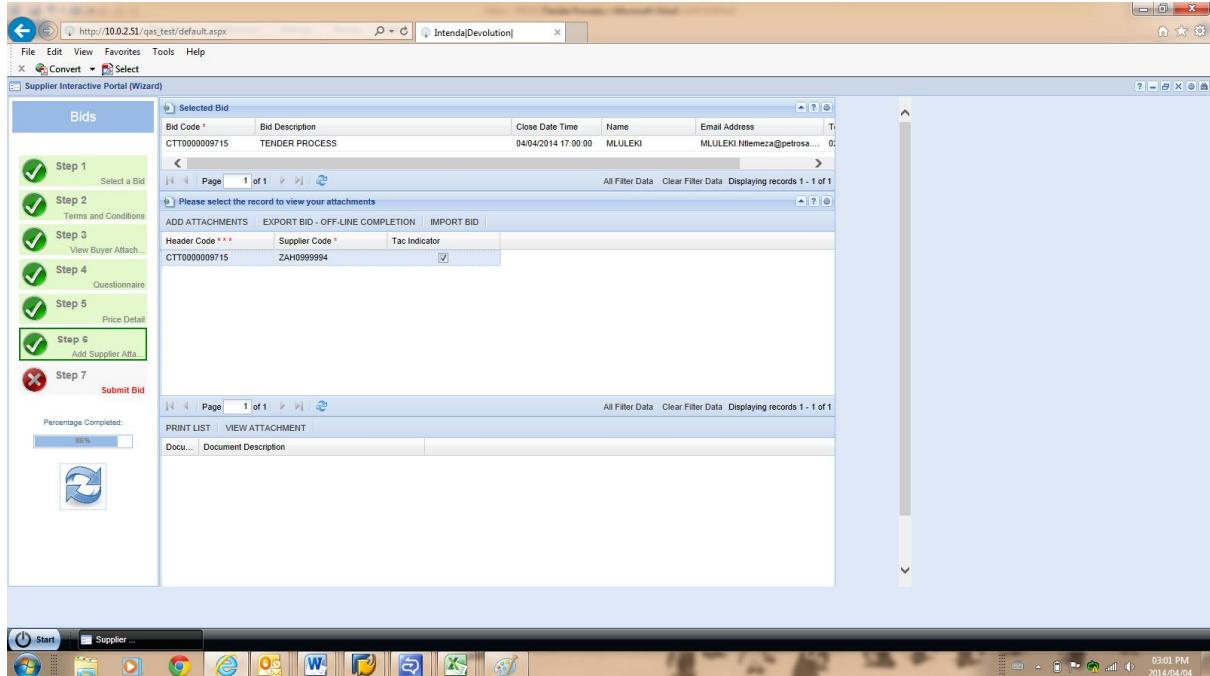
1.15. Please highlight the line item in the bottom screen then, on the top screen, scroll down until you see “Response Price” and “Lead Time” fields. Please insert price in the “Response Price” field then lead time in the “Lead Time” field. Please click on the “Save” button at the top, not the one at the bottom.



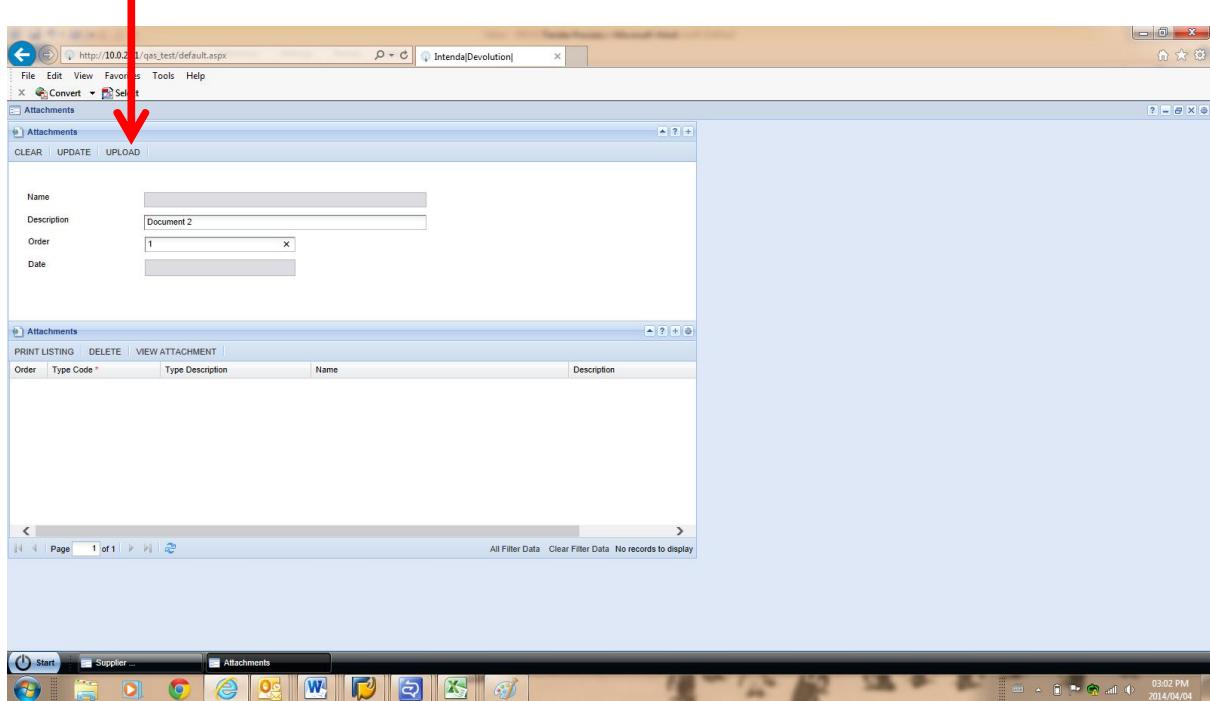
1.16. A warning screen comes up indicating that your price has been captured but in order for it to be updated in the database, you need to submit your tender. If, after you submitted your tender, you decide to change the price, you will have to resubmit the tender for it to be recorded. In this case the change in price cancels the original tender. If the tender is not resubmitted, then no tender is submitted because the original tender was cancelled by price change. Please click on “Ok” on the dialog box to proceed.



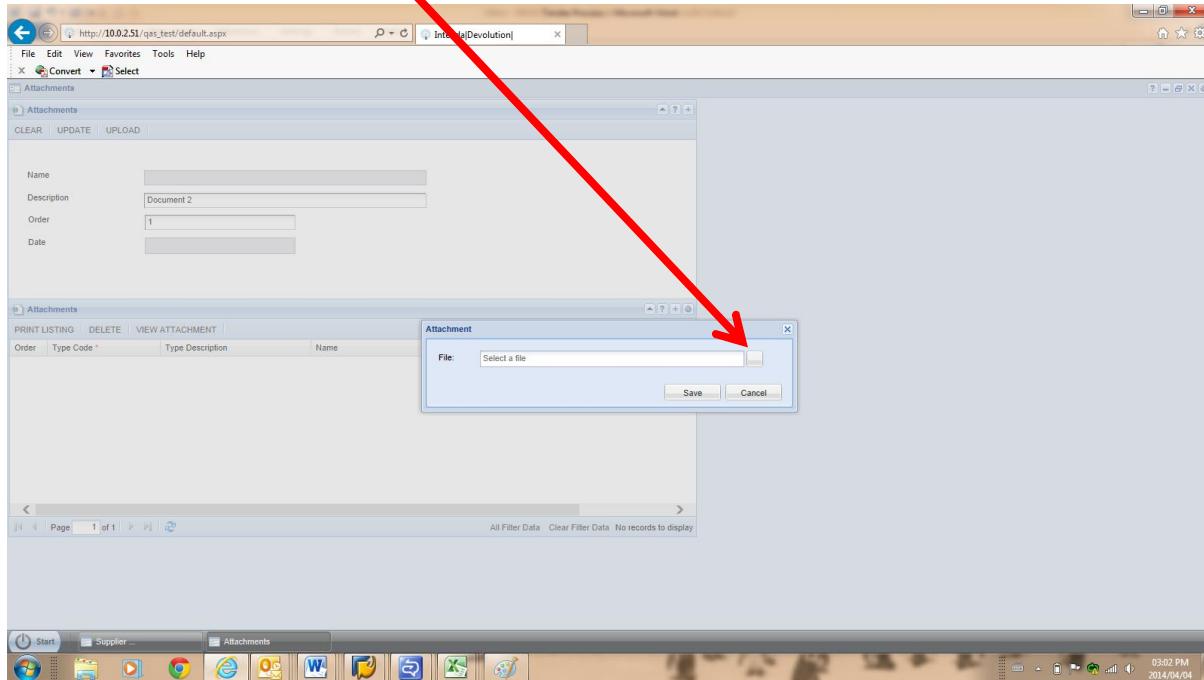
1.17. Please click on Step 6 then highlight the tender and click on "Add Attachments".



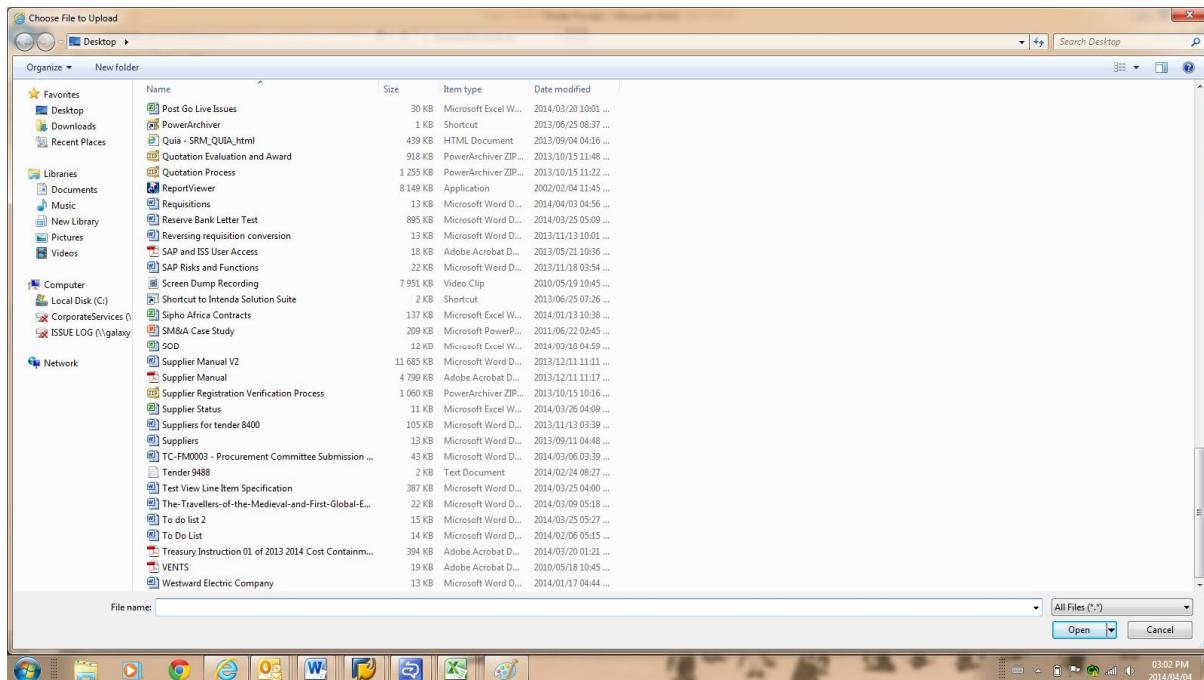
1.18. Please type the description of the document and the order (sequence number) then click on "Upload" button.



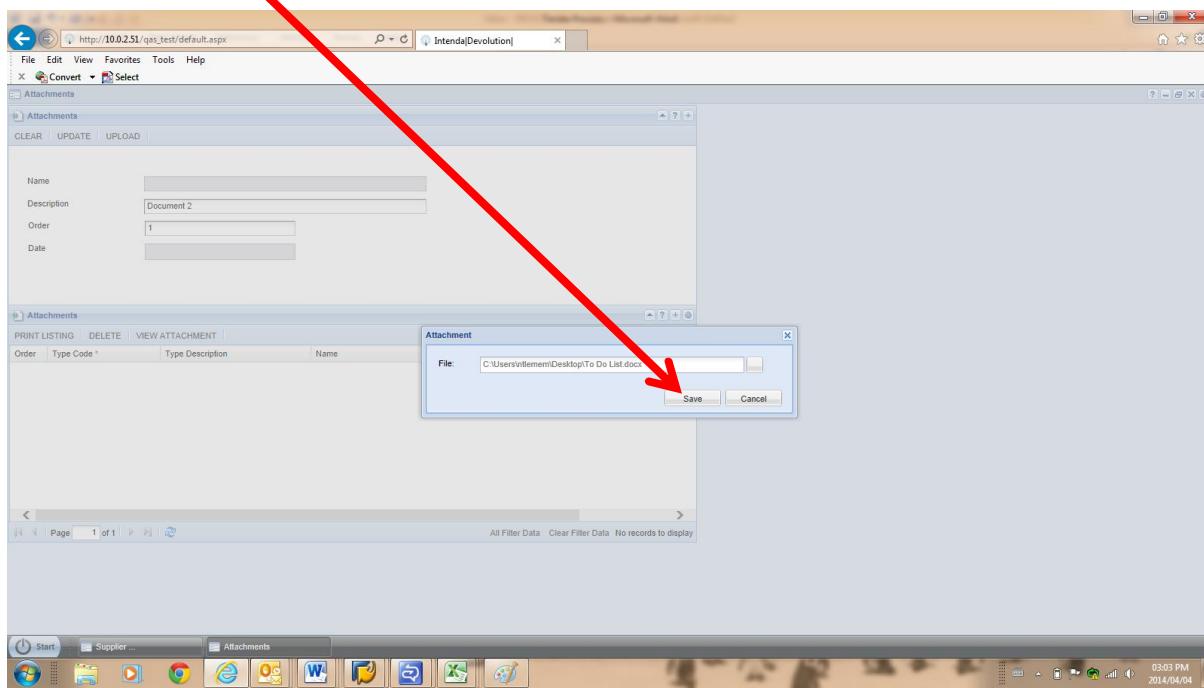
1.19. Please click on "Browse" button to locate the source folder of the file you want to attach to the tender.



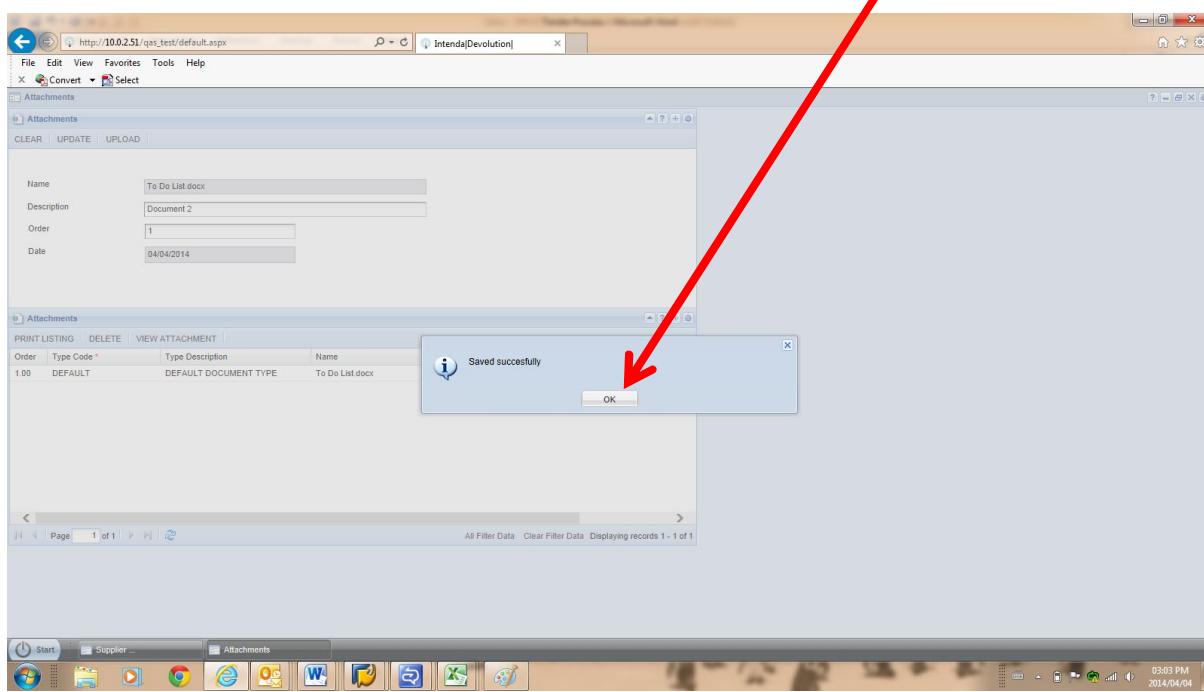
1.20. Please double click on the file you want to attach.



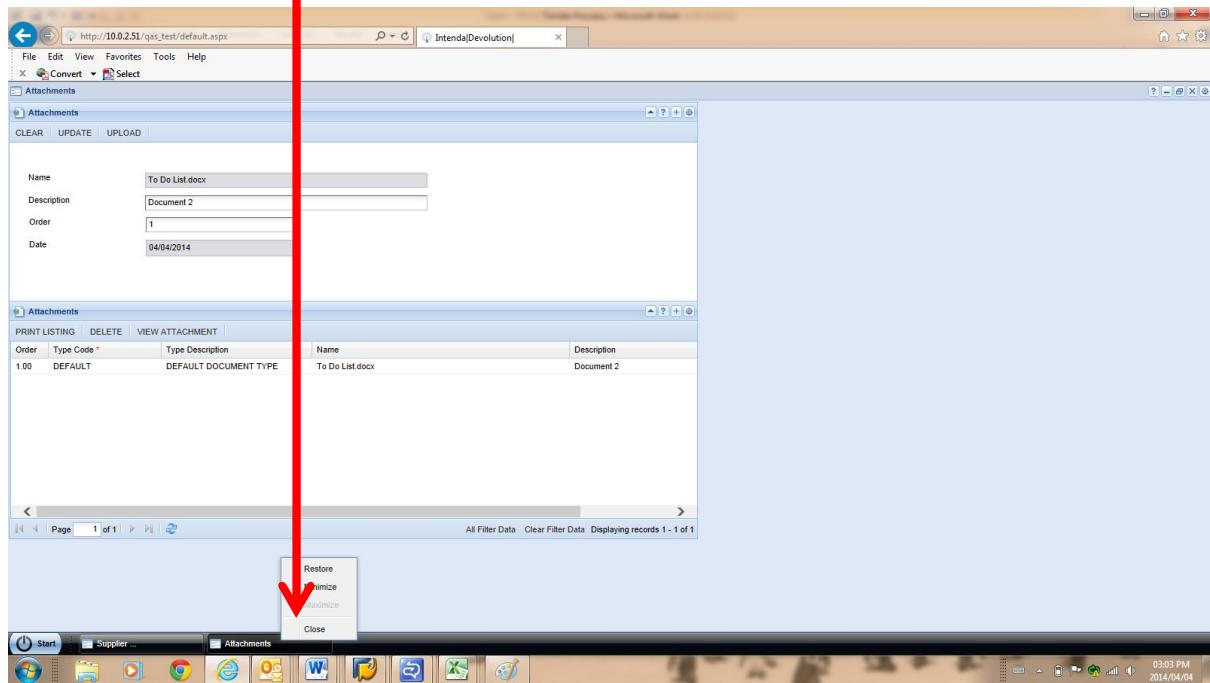
1.21. Please click on "Save".



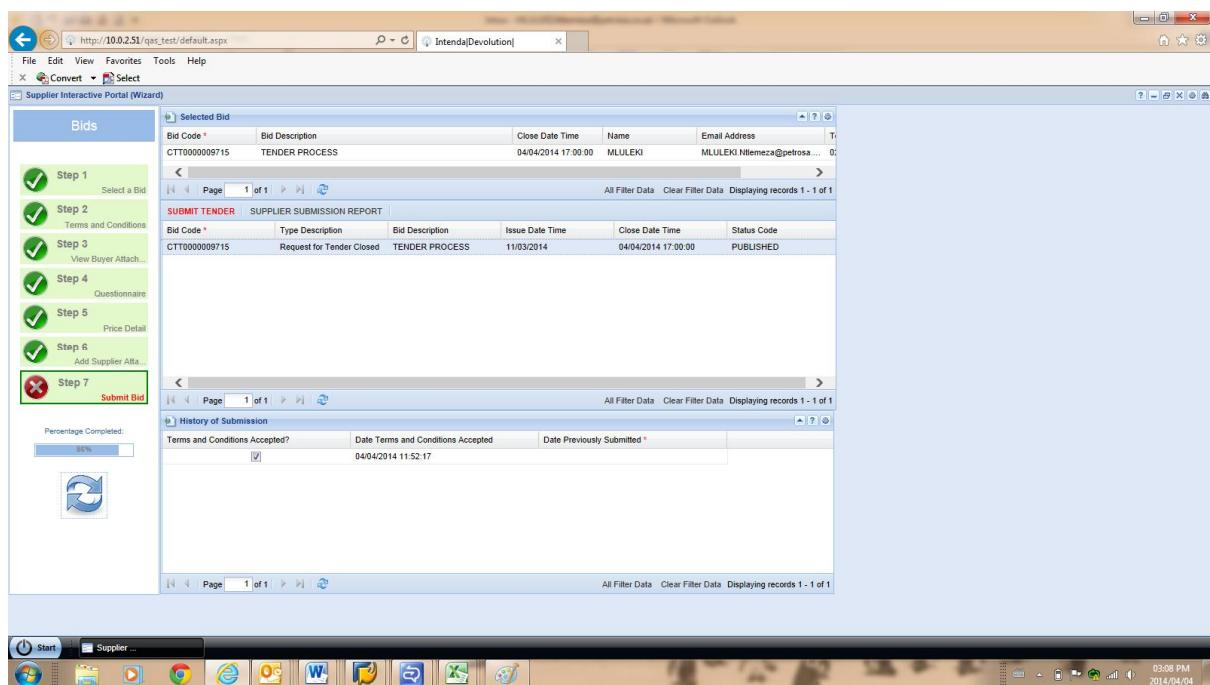
1.22. The document is saved in the bottom screen. Please click on "Ok" to proceed.



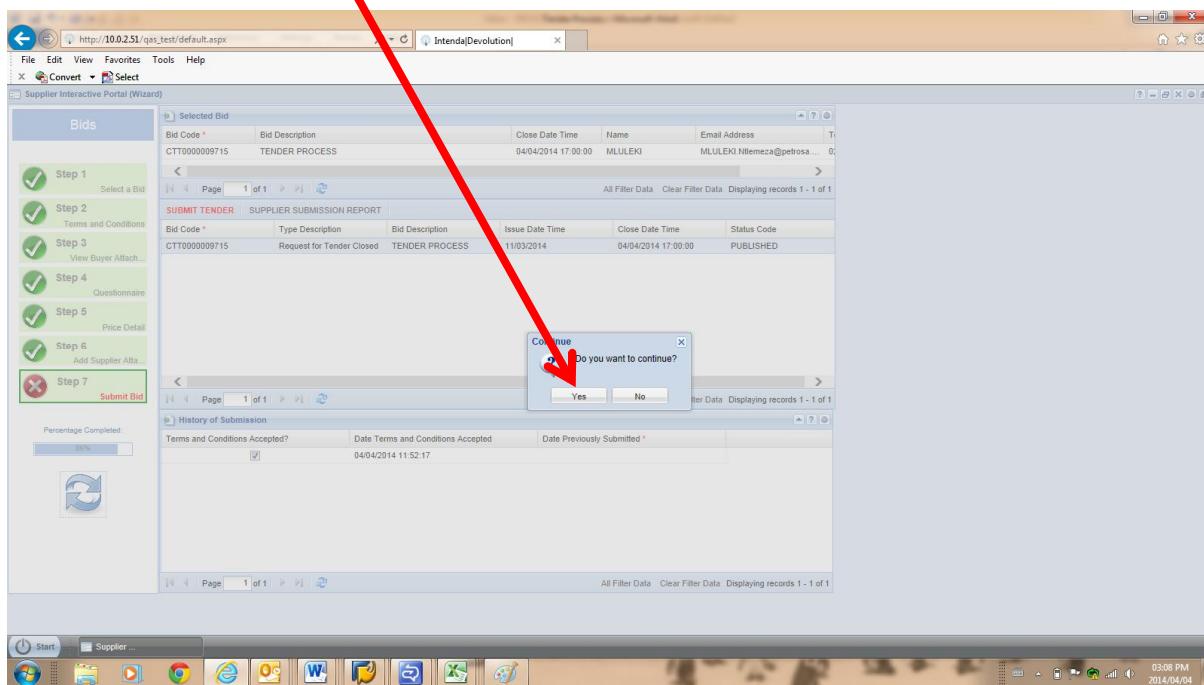
1.23. The file is attached in the bottom screen. Please right click on the session on the task bar then left click on "Close" to close the session and return to the previous screen.



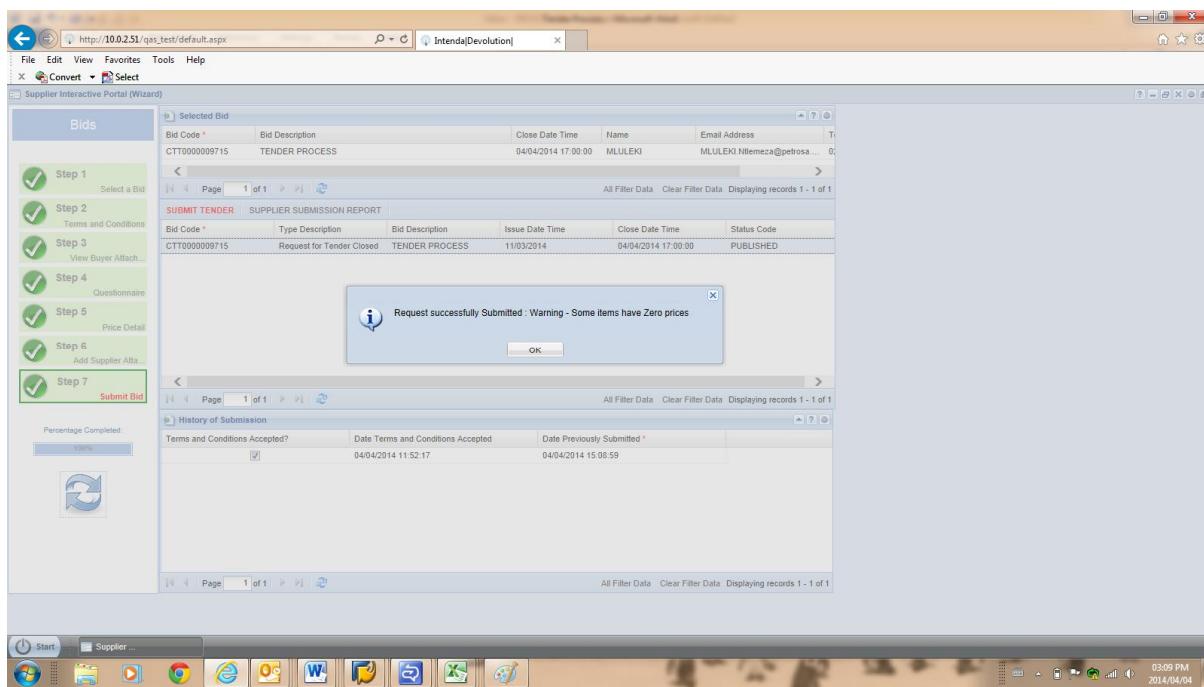
1.24. Please click on Step 7, highlight the tender and click on "Submit Tender" button.



1.25. Please click on "Yes" on the dialog box.



1.26. Please click on "Ok" on the dialog box.



1.27. Please click on “Supplier Submission Report” button to view your submitted tender.

1.28. The report is displayed and can be exported to Word, Excel or Pdf.

ITEM CODE	ITEM DESCRIPTION	END USER CODE	QUANTITY REQUIRED	DATE REQUIRED	PURCHASE UNIT OF MEASURE CODE	RESPONSE QUANTITY	RESPONSE PRICE	LEAD TIME	RESPONSE UNIT OF MEASURE
15170	NIPPLE PIPE SMLS 2" 100 XS A106B ERW	1101	4.0000		EA	4.0000			EA
14001	PAINT DUCO MATT SPRAY GREY	1101	30.0000		EA	30.0000			EA
3000881	TRAINING - EXTERNAL	1101	1.0000		EA	1.0000	170.0000	5	EA
14830	PIPE STR 1" 3000# SW A105	1101	10.0000		EA	10.0000			EA
3000881	TRAINING - EXTERNAL	1101	1.0000		EA	1.0000			EA

NB: If, after you submitted your tender, you decide to change the price, you will have to resubmit the tender for it to be recorded. In this case the change in price cancels the original tender. If the tender is not resubmitted, then no tender is submitted because the original tender was cancelled by price change.