



**REQUEST FOR SUPPLY, IMPLEMENT, SUPPORT, AND MAINTENANCE OF A COMPREHENSIVE AND INTEGRATED DIGITAL SUPPLY CHAIN  
MANEGEMENT SYSTEM AT AIRPORTS COMPANY SOUTH AFRICA FOR A PERIOD OF 60 MONTHS.**

Tender Number: COR7802/2025/RFP

No	Question	Response
1.	Please identify the total number of users in procurement (SCM Users) across the relevant areas (where applicable). This is necessary for software licensing/subscription pricing	Please refer to version 1 of the questions
2.	Please identify the total number of Core ERP/Finance users?	This SCM solution, This won't be necessary.
3.	Is Inventory Management part of the scope of the bid?	No, Not Applicable
4.	Could you please provide us with the Oracle Applications Manager (OAM) – License Manager Report?	Please check on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>
5.	We have noticed that there are 2 closing dates: 20 June 2025 at 12h00, and 17 June 2025 at 12h00 Could you please clarify which is the correct closing date and time?	Closing date is 20 June 2025 as communicated in the briefing session. An updated RFP will also be published.

6.	<p>1.4 To be completed by the organ of state:</p> <p>The maximum points for this tender are allocated as follows:</p> <table border="1" data-bbox="667 550 1288 790"> <thead> <tr> <th></th> <th>POINTS</th> </tr> </thead> <tbody> <tr> <td>PRICE</td> <td>80</td> </tr> <tr> <td>SPECIFIC GOALS / PREFERENCE</td> <td>20</td> </tr> <tr> <td>Total points for Price and SPECIFIC GOALS</td> <td>100</td> </tr> </tbody> </table> <p><i>*Documented proof is listed on the returnable table above</i></p> <p>Could you please indicate if this is a 80/20 or a 90/10 preference point system?</p>		POINTS	PRICE	80	SPECIFIC GOALS / PREFERENCE	20	Total points for Price and SPECIFIC GOALS	100	It is an 80/20
	POINTS									
PRICE	80									
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7.	<p>The abovementioned RFP request had a compulsory briefing session on the 27<sup>th</sup> of May 2025; however we were not able to attend same and would like to know if there is any possibility that we may still respond to the bid.</p>	No, the briefing session was compulsory.								
8.	<p>Could you please e-mail us the IT security standards which the SUPPLY CHAIN MANEGEMENT SYSTEM Must adhere to ?</p>	Please check on <a href="http://www.etenders.co.za">www.etenders.co.za</a>								

<b>9.</b>	The total amount of data storage required over the contract period for ACSA procurement documentation.	It hard to tell at this point as this is dependent on the number of tenders received.
<b>10.</b>	The estimated total number of tenders that are likely to be run over the contract period.	Over 100 tenders a month. (Average)
<b>11.</b>	Please highlight the changes made in the SCM Digitization RFP – Updated.pdf on eTenders to ensure we do not miss any aspect of that document that has changed.	Only the closing date was changed from 17 June 2025 to 20 June 2025
<b>12.</b>	The questions and answers version 2 document refers to an answer provided in version 1. Does this refer to the “Oracle Clarifications Questions version 1” document or was there another version 1 document?	Oracle Clarifications Questions version 1

<p><b>13.</b></p>	<p>Good day, Procurement Team,</p> <p>With the current RFP requirements, we believe that the Oracle Cloud solution would be a better fit, as ACSA is already on Oracle Infrastructure and is using Oracle ERP for operations.</p> <p>In South Africa, there are very few clients who have implemented ERP Cloud solutions. As such, it may not be realistic to expect entities to have completed three or more ERP Cloud implementations.</p> <p>Could you please consider removing this requirement and instead include criteria for general ERP or systems implementation experience and references?</p> <p>Additionally, due to the POPIA Act, not all clients are willing or able to provide references that include contact information and signatures.</p> <p>As a South African company we would like to be part of this RFP and gain that experience that ACSA is looking for</p>	<p>As far as the Tender is concerned, there is no requirement in the RFP document that explicitly prescribe the Oracle Cloud Solution or integration with Oracle.</p> <p>Bidders are required to use the RFP Document that was provided and request for clarity on what is in the RFP Document. No Clarity will be provided outside of the prescribed period indicated</p> <p>On POPI Act, The reference letters are obtained by the Bidders from their clients (either current, or Past), and the purpose for obtaining those letter must be communicated those clients ensure compliance with POPIA. (This process rest with the Bidders and their Clients) ACSA is not involved.</p>
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14.	Part of the list of returnable is the Appendix B – Briefing Session Form. How do we get this form as its not part of the downloadable?	Please ignore this request as the register will be used to verify the attendees.
15.	Thank you for the notice. Can I just ask to clarify - will the tender box then only be open to accept tender responses on the 4 <sup>th</sup> of July at 12h00?	The Tender box will be open from 8h00 on the 4 <sup>th</sup> of July 2025.
16.	Please confirm if the resources experience must be included on the company reference letter from the client.	This is not a requirement
17.	<b>Current ERP System:</b> It is understood that Oracle E-Business Suite (EBS) is currently in use as the organisation’s ERP system. Could you please confirm if this is still the case, and whether any other systems are being used in parallel?	Yes, Oracle is the ERP being used at ACSA. For other systems, please refer to the Scope of Work Document.

<p><b>18.</b></p>	<p><b>Data Migration Scope:</b> From our understanding the data migration will be required from both manual sources and the existing Oracle system. Could you kindly elaborate on:</p> <ol style="list-style-type: none"> <li>a. The nature and volume of data to be migrated (e.g., procurement history, supplier databases, contracts, etc.)</li> <li>b. The formats in which manual data is currently stored (e.g., spreadsheets, paper files, etc.)</li> <li>c. Any legacy systems involved in addition to Oracle EBS</li> </ol>	<p>No data Migration is required for this tender</p>
<p><b>19.</b></p>	<p><b>Current Procurement and Sourcing System:</b> Could you please clarify what system(s) are currently being used for procurement and sourcing processes? Is this functionality managed within Oracle EBS, or is there a separate platform or module in place?</p>	<p>RFQ's are done on Oracle and RFP's are done manually hence the request of this solution.</p>