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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.**

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Username: MAAA...

User Code: MAAA...

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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>

SAP ECC from On-premise to SAP S/4HANA Private Cloud



CTT0000025729

SCOPE OF WORK

SAP ECC UPGRADE (SAP S/4HANA) TENDER

PROJECT INTRODUCTION

SAP has been the ERP system of choice for PetroSA since 1992. The current version of SAP is ECC 6.0 EHP7. The SAP system is utilized by a user-base situated in Cape Town, Mossel Bay, the FA Platform, some remote offices such as Rotterdam, Sandton, Tzaneen and Bloemfontein. PetroSA has invested heavily in the current version, the maintenance of the system including software licenses, patching, implementation of new functionality, network and hardware, and professional services. However, SAP has communicated end of life for the current version of SAP ecc6 by the end of 2025 and will not be supportable.

To align to SAP standards and best practices, PetroSA wants to upgrade from the current ecc6 to SAP S/4HANA in the Private Cloud. This will mitigate the risk of misaligned of addons new functionalities developed for SAP Software. Alignment of PetroSA SAP ERP Systems with the mainstream maintenance, thereby reducing the maintenance & infrastructure costs, improved scalability and reliability, increased flexibility, better availability & reliability associated with running the current SAP ERP System.

Business Value through Operational & Strategic Analytics Reporting is key as a deliverable. PetroSA currently runs SAP Business Warehouse, which is part of the migration to BW/4HANA, including SAP Analytics cloud. A few Business Processes are currently utilizing BW on-premise and the value to business is critical.

PetroSA is a subsidiary within a Group of Companies, who will in the near future form part of a merger and the merged company will then be all onboarded on the SAP system. This view needs to form part of the overall design and configuration of the migration plan.

The Tender consists of Scope 1, which is compulsory and Scope 2, which is optional. Tenderers can tender for only one or both components (Scope 1 and/or Scope 2), which must be clearly marked on all correspondence in its Tender Documents and Proposal/s.

Scope 1: Compulsory

Scope 2: Optional / Proposals only

Scope 1: Compulsory - SAP ECC UPGRADE (SAP S/4HANA)

1. Overview

PetroSA has a SAP Landscape with core modules SAP Business Suite, SAP DMS, SAP EH&S, SAP GRC, SAP FIORI, SAP Portal (ESS & MSS) SAP BW. The application stack consists of SAP ECC 6 EHP7, BI 7.3, Solution Manager 7.1, and Business Objects. The complete SAP landscape's Oracle database must be migrated to the HANA Database.

PetroSA will re-engineer business processes based on the new system functionality available on the S/4 HANA, including SuccessFactors.

System stabilization, whilst Support and maintenance is provided by the service provider.

The number of PetroSA employees is at +- 1200 at a SAP **user license** count of 1300 licenses.



The detailed scope of work is given below.

See attached document “PetroSA SAP Landscape” Document

2. Service providers / Vendors / Bidders

Prospective service providers are requested to submit detailed proposals on the SAP S/4HANA upgrade. These proposals will be evaluated and assessed to select a service partner to assist PetroSA with the aforementioned upgrade.

The Service provider will supply a Project team which will primarily be located in Cape Town. The Project Team will be expected to do some remote interactions with business users in the remote offices mentioned and travel or placement of resources to Mossel Bay might be required.

3. Scope of Work

Scope 1 entails the upgrade of PetroSA’s SAP Landscape to SAP S/4HANA Private Cloud for enhanced functionality & business performance, provide business value through planning, execution, reporting and intelligent analysis. PetroSA will re-engineer some of its business processes in line with its corporate business growth strategy.

The entire project milestones involves 3 major activities, which will form part of the 3-year contract, as furnished below:

- A. SAP Landscape Migration to S/4HANA: **Year 1**
- B. SAP Business Process re-engineering – New functionality identified, Incl. Success factor: **Year 2**
- C. Support for 12 months (warranty period) PGL period – Bugs, fixes, maintenance & support: **Year 3**

3.1 Systems Migration

Year 1 – Lift & Shift: The project should not take more than twelve months to completion.

The scope includes the following:
Below is the current AS-IS

#	SAP Product	Product Version	Landscape	SID	SP Level	DBase
1.	SAP ERP	SAP ECC 6.0 EHP 7	Production	PRD		ORACLE 11
			Quality	QAS		
			Development	DEV		
			Sandbox			
2	SAP Enterprise Portal (ESS&MSS)	NETWEAVER 7.3	Production	PRD		ORACLE 11
			Quality	QAS		
			Development	DEV		
3.	SAP GRC		Production Quality Development	PRD QAS DEV		ORACLE 11
4.	SAP SOLMAN	SAP Solution Manager 7.1			EHP 1	ORACLE 11
5.	SAP BW	NETWEAVER BW	Production Quality Development	PRD QAS DEV		ORACLE 11
6.	SAP BI	NETWEAVER BI				ORACLE 11
7.	SAP FIORI					ORACLE 11
8.	SAP DMS	TREX 7.1	Production Quality Production 1			ORACLE 11
		KPRO				

Requirements:

1. Technical upgrade

- Develop a Migration Plan from On-premise to the Cloud
 - Including Evaluate current infrastructure: Assess hardware, software, network and storage configuration to ensure compatibility with the Cloud

- Including a comprehensive Risk assessment plan of the risks associated with the migration with mitigation strategies and contingency plans
- Including Stakeholder Communication Plan
- Including Project Governance Structure
- Including Resource Planning with Personnel, equipment and software
- Migration Strategy of all SAP Modules from ecc6 to S/4HANA private cloud
 - A combination of Rehosting, Refactoring and Rebuilding
 - All Custom code: Z-Code Programs, Function Modules, Tables, IDocs, Workflows, LSMW's
 - All system integration: Including Third-Party system integration.
 - Compatibility between in-house systems
- Current Oracle Database upgrade to HANA Database
- Develop a Data Migration Plan: Document a Data backup and Disaster recovery plan with procedures.
- Define a Cutover Plan: Cutover procedures, including the downtime window, the rollback plan and communication plan.
- Develop a Post migration Plan of activities: including performance tuning & monitoring and support.
- Custom code analysis, conversion and management
- Security configuration of the basic systems security features provided for S/4HANA
- Configuration of interfaces that are currently active on SAP S/4HANA
- Develop a Trial migration Plan: To be implemented for
- Assess Cloud Provider's infrastructure for performance, scalability, security, compliance, and cost-effectiveness.

2. Functional Upgrade

- Provide a Blueprint document detailing all the systems & modules to be migrated.
- Developers & configuration support staff to be able to do Development, enhancements as per on-premise.
- Design User acceptance testing: To ensure that the system is meeting the needs and expectations of the Business users. of the carryout testing plan with scenarios and schedules for all existing business processes including all types of testing i.e. unit testing, integration testing, regression testing, stress testing, etc.
- Conduct functional testing: Ensure that all business processes are functioning correctly in the cloud, including transactions, reports and integrations.
- Conduct Performance testing: To ensure that system is meeting the required performance metrics (response time, throughput, and scalability).
- Conduct Security Testing: To ensure system is secure and compliant with the relevant security standards and regulations.
- Conduct Disaster recovery Testing: To ensure that the system can be recovered in the event of a disaster, such as data loss or system failure.
- Coordinate user acceptance testing and sign-off for PRD

3. Prepare Data

- Identify data to be migrated.
- Assess data quality.
- Data migration strategy: Bulk migration, incremental migration or a hybrid approach
- Prepare the Data Migration Plan
- Perform Data mapping: Map the data elements from on-premise system to the corresponding elements in the cloud system
- Data extraction: From on-premise system using appropriate tools, such as SAP data services, SAP Transformation, or other Third-Party tools.
- Transform the data.
- Load the data.
- Verify the data.
- Data Inventory as a deliverable

4. Perform a Trial Migration

- Select a representative subset of data.
- Setup a Test environment in the Cloud (that mimics PRD)
- Validate the results.
- Troubleshoot and optimize.
- Document the Trial migration.
- Resulting in a Test Plan, Test Results, System performance report, Data validation report

5. Training, Knowledge Management and Change Management

- Identify training needs
- Develop a training plan
- Provide hands-on training
- Conduct knowledge transfer to PetroSA technical team. PetroSA Technical & Functional team to be part of implementation project team
- Provide a change management resources to help communicate with PetroSA user community.

6. System Documentation

Provide documentation of all project deliverables including but not limited to:

- Blueprint
- Functional specifications
- Technical specifications
- Configuration Documentation
- System procedure manual
- Trial Migration Documentation
- User-acceptance Testing Material
- System & User Training material
- Data files

7. Post implementation support

The service provider should provide four months post Go-Live period to ensure defects and or bugs in the system are resolved.

Year 2 – Business process re-engineering: including New Functionality & Success Factors to be implemented.

Business process re-engineering of the different modules including HC to SuccessFactors functionality is key.

Stabilizing the system and the environment, including resolving all outstanding system issues.

Year 3 – System Support & Maintenance

The service provider will provide support services, where applicable for all areas of SAP Landscape. Ensuring that the system is patched, maintained, and kept up-to-date periodically during the 3-year period.

3.2 Implementation Approach

The implementation process shall cover:

- a) Project Preparation
- b) Test run in sandbox system
- c) Mock runs including downtime optimization and finalization.
- d) Roll back plan to roll back to the most recent stable version of the system, if required
- e) Final cutover & Go-Live.

a) Project Preparation

Project preparation includes:

- i. Onboarding of resources onsite Cape Town Office (Project Manager, Functional & Technical consultants, etc.)
- ii. Formal project kick-off
- iii. Finalized detailed project plan
- iv. Finalize sizing of hardware capacity for all systems & phases
- v. Finalize Testing Plan

b) Test run in Sandbox systems – Trial Migration Plan

A sandbox environment shall be setup as the first instance to be installed and configured with the new SAP packages. The project plan shall be modified / updated with a plan of action for all activities as per the observations from the Sandbox run.

c) Optimization of the Cloud environment

Fine tune and optimize the cloud infrastructure to ensure that it is configured correctly to support the SAP environment.

- Monitor system performance.
- Optimize storage and data management.
- Implement security measures.
- Optimize on costs by monitoring on resource usage, identifying cost-saving opportunities, and implementing cost-saving measures.
- Setting up monitoring and alerting

d) Risk Management while Cloud Migration

The service provider needs to ensure that PetroSA Data is secure during migration to eliminate data breaches and ensure compliancy.

e) Change Management

The service provider needs to provide a Change Manager to implement a Change Management Plan in ensuring the success of the Organization's transition to the new technology.

4. Work Summary

The service provider will be responsible for managing the project with its own resources. As assistance, the service provider will be aided by the PetroSA IS Project Management Office with the following:

- Execution and governance of the project.
- Reporting (Steering committee, Daily, etc.)
- Documentation: providing and overseeing the use of the correct project documentation
- Interdepartmental integration: providing access to all resources the service provider may need.

5. Current SAP Landscape

5.1.1. AS-IS SAP Modules

- General Ledger (FI),
- Controlling (CO),
- Plant Management (PM),
- Material Management (MM),
- Warehouse Management (WM),
- Treasury & Cash Management module
- Funds Management (CFM),
- Project Systems (PS),
- Cross Application Time Sheets (CATS),
- Personal Administration (PA),
- Organizational Management (OM),
- Purchasing (PU),
- Time Management (PT),
- Payroll (PY),
- Accounts Receivable (AR),
- Report Writer and Painter,

- SAP Script and Smart forms
- SAP Query,
- SAP Document Management System (DMS & EZDMS),
- Persons On Board (POB), (PetroSA enhancement),
- Sales and Distribution (SD),
- Quality Management (QM),
- Environment, Health and Safety (EHS)
- SAP Workflow
- SAP iDOCs

5.1.2. SAP Enterprise Portal

- Employee Self Service (ESS)
- Manager Self Service (MSS)

5.1.3. Interfaces and 3rd Party Add-On

- SAP BW – Business Warehouse
- SAP Process Integration (PI) for PS and PM:
 - Oracle Inspire (SAP PS and PM integrated to Oracle Primavera P6)
- SAP GRC
- Solution Manager
- SAP FIORI
- Microsoft BizTalk Integration into SD and MM
- Fuel Facs (SAP MM and SD)
- Intenda/ISS (SAP MM)
- EDI Portal (SAP MM and SD)
- Bulldog (Trading System) – integrated to SAP SD and MM
- Flat file export for consumption:
 - SACO (Access control uploading file to SAP PY)
- Point to Point integration.
- SAP AP calls from various applications (SharePoint, Dashboard an IIS Web Application) via web services exposed on SAPWAS.

SAP_System_Landscape_v1 [Read-Only] - Excel											TABLE TOOLS		?	
FILE HOME INSERT PAGE LAYOUT FORMULAS DATA REVIEW VIEW DESIGN											Chris O. Sedio			
B3											Solution			
A	B	C	D	E	F	G	H	I	J	K				
1	SAP System Information													
2	SAP System Information											Storage	SLA's	
3	#	Solution	SAP Version	System type	RAM (GB) DB Server	RAM (GB) App Servers	DB vendor	DB version	DB Size (GB)	Number of Users	Operation mode			
4		SAP ECC 6.0	EHP7 FOR SAP ERP 6.0	PRD	1028	32	MSSQL	MS SQL 2016	6,387	12552	7*24			
5		SAP NW EHP3 CRM 7.0	SAP CRM 7.0	PRD	82	36	MSSQL	MS SQL 2016	1,564	1166	7*24			
6		SAP NETWEAVER BW	SAP EHP1 FOR SAP NETWEAVER 7.3	PRD	64	32	MSSQL	MS SQL 2016	1,740	118	7*24			
7		SAP Process Intergration	SAP EHP1 FOR SAP NETWEAVER 7.3	PRD	34	34	MSSQL	MS SQL 2012	1,296		7*24			
8		SAP NETWEAVER BPC	SAP NETWEAVER 7.4 - BPC 10.1	PRD	24	24	MSSQL	MS SQL 2012	187		7*24			
9		SAP GRC ACCESS CONTROL	SAP NETWEAVER 7.5	PRD	24	24	MSSQL	MS SQL 2016	431		7*24			
10		Erecruitment	EHP7 FOR SAP ERP 6.0	PRD	64	64	MSSQL	MS SQL 2012	261		7*24			
11		SAP SOLUTION MANAGER 7.2	SAP SOLUTION MANAGER 7.2	PRD	64	64	MSSQL	MS SQL 2016	324		7*24			
12		Enterprise Portal	SAP Netweaver 7.40	PRD	16	16	MSSQL	MS SQL 2012	88		7*24			
13		Trex	TREX - Search and Classification 7.10	PRD	34	32		Flatfile	4		7*24			
14		Netweaver Gateway	SAP Netweaver 7.50	PRD	24	24	MSSQL	MS SQL 2016	50		7*24			
15		BCM Production Reporting	BCM Production Reporting	PRD	24	32	MSSQL	MS SQL 2016	117	1166	7*24			
16		BCM Production Database	BCM Production Database	PRD	16	32	MSSQL	MS SQL 2016	108	1166	7*24			
17		Clicksoft Main Application Database	Clicksoft	PRD	56	32	MSSQL	MS SQL 2012	71		7*24			
18		Clicksoft Middle Tier Database	Clicksoft	PRD	32	32	MSSQL	MS SQL 2012	93		7*24			
19		Content Server 6.40	Content Server 6.40	PRD	8	8	MAXDB	Max DB 7.6	1.8		7*24			
20		OpenText Content Suite 10.5	OpenText Content Suite 10.5	PRD	8	8	MSSQL	MS SQL 2016	40		7*24			
21		SAP BusinessObjects 4.1	SAP BusinessObjects 4.1	PRD	32	32	MSSQL	MS SQL 2016	12		7*24			
22														
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SAP System Overview														

5.2. AS-IS SAP Hardware

Layer	Type	Technology	Specification
Production (PRD)	ECC6	DELL	Windows Server 2003 R2 Enterprise Edition Service Pack 2 (build 3790) 2.67 gigahertz Intel Xeon (4 installed) 64 kilobyte primary memory cache 36864 kilobyte secondary memory cache 16384 kilobyte tertiary memory cache 64-bit ready
	EP 6.0	DELL	Windows 2000 Server Service Pack 4 (build 2195) 2.60 gigahertz AMD Dual Core Opteron 64-bit ready Multi-core (2 total)
	PI 7.1	DELL	Windows Server 2003 Standard x64 Edition Service Pack 2 (build 3790) 3.00 gigahertz Intel Xeon (2 installed) 64 kilobyte primary memory cache 24576 kilobyte secondary memory cache 64-bit ready
	KPRO	DELL	Windows Server 2003 R2 Standard Edition Service Pack 2 (build 3790) 2.53 gigahertz Intel Xeon (2 installed) 32 kilobyte primary memory cache 64-bit ready
	ITS	DELL	
	GRC	DELL	
	TREX		Windows 2000 Server Service Pack 4 (build 2195) 3.20 gigahertz Intel Xeon (2 installed) 8 kilobyte primary memory cache 512 kilobyte secondary memory cache 1024 kilobyte tertiary memory cache
Quality Assurance (QAS)	R/3 4.7	DELL	Windows Server 2003 R2 Enterprise Edition Service Pack 2 (build 3790) 2.67 gigahertz Intel Xeon (4 installed) 64 kilobyte primary memory cache 36864 kilobyte secondary memory cache 16384 kilobyte tertiary memory cache 64-bit ready

	PI 7.1	DELL	Windows Server 2003 Standard x64 Edition Service Pack 2 (build 3790) 3.00 gigahertz Intel Xeon (2 installed) 64 kilobyte primary memory cache 24576 kilobyte secondary memory cache 64-bit ready
	KPRO	DELL	Windows 2000 Server Service Pack 4 (build 2195)
Development (DEV)	R/3 4.7	DELL	Windows Server 2003 R2 Enterprise Edition Service Pack 2 (build 3790) 2.67 gigahertz Intel Xeon (4 installed) 64 kilobyte primary memory cache 36864 kilobyte secondary memory cache 16384 kilobyte tertiary memory cache 64-bit ready
Training (TRN)			Windows 2000 Server Service Pack 4 (build 2195) 900 megahertz Intel Pentium III (2 installed) 32 kilobyte primary memory cache 2048 kilobyte secondary memory cache

5.3. Technical Releases

Item	Release
Current SAP ECC6 Version	4
Current Basis Release	6.20
Current Kernel	6.40 Patch Level 175
Current RBDMS	ORACLE 9
Current RBDMS	MaxDB 7.1
Current Hardware Platform	DELL
Current Operating System	MS Windows 2003
Number of SAP R/3 System in landscape	SAP DEV, QAS, PRD, TRN, IMG
Size of production SAP R/3 Database	577 Gig
Existing growth of the Production Database	9 gig per months
Number of Users	1200
Number of Interfaces	7 Interfaces to SAP

6. Service Provider Access and Facilities

The service provider shall be granted the required access to execute the scope of this project.

6.1. Offices

The service provider shall provide all facilities necessary for the overall planning, control, administration and reporting of the work.

7. Outsource Resources

The awarded service provider should be able to provide support services during the duration of the 3-year contract.

The applicable SAP 4/HANA support resources shall include the corresponding implemented Modules & system but not limited to.

8. Technical Evaluation Criteria

Allocation of points on the functional and technical evaluation will be scored according to the criteria within the following framework, Pre-qualification, Phase 1 and Phase 2. Evaluation will be based on the below elimination phases, including the Technical Questionnaire (together with the Returnable Schedule) as per the Tender on the e-Procurement System:

Pre-qualification - BEE

The Supplier must be a minimum of level four (4) B-BBEE contributor or EME or QSE - See Tender Questionnaire on ISS.

Evaluation - Phase 1: Mandatory Requirements – see Technical Questionnaire on the e-Procurement System

The following is the Phase 1 qualifying criteria that are applicable to this tender, any Bidder who does not meet them will be disqualified and shall not be evaluated further.

Mandatory Requirements

All tenderers **MUST** comply with **ALL** mandatory requirements stipulated in order to be considered for subsequent evaluation steps. Non-compliance will result in automatic disqualification.

REQUIREMENT	EVIDENCE SUBMITTED	
The tenderer must be a certified SAP Silver Partner	Yes	No
The tenderer must be an Authorized SAP Solution Service Partner	Yes	No
The tenderer must at least score 70 points in the Technical Scoring	Yes	No

Below are the evaluation criteria that will be used to evaluate the responses.

DESCRIPTION	SCORING CRITERIA	POINTS ALLOCATION	SCORE
Company Experience in SAP S/4/HANA in South Africa Public Sector environment	At least one reference of a SAP S/4HANA upgrade in South Africa Public Sector environment 2 or more reference – 20 points 1 reference – 10 points 0 reference – 0 points	20	
Company Experience in SAP S/4/HANA in South Africa in other Industries	At least one reference of a SAP S/4HANA upgrade in South Africa private industry environment 2 or more reference – 20 points 1 reference – 10 points 0 reference – 0 points	20	
Company SAP Upgrade Software Project Experience (Implementation or upgrade)	0 references – 0 points 1-2 references – 5 points 3-5 references – 12 points 5 and more references – 20 points	20	
Methodology must include but not limited to functional and technical upgrade approach, change management, training, testing and support. Preferably, the tenderer must come with its own intellectual property, tools, templates, lessons learnt, etc. to increase the chances of success.	Project Plan depicting the functional and technical architecture including security, data integrity, reflecting the different milestones as per the Methodology: Does not meet the requirements – 0 points Partially meets the requirements – 10 points Fully meets the requirements – 20 points	20	
Resources The following are expected and not excluding more resources required to fulfill the project by the Service Provider: 1. Certified SAP Project Manager with at least one SAP implementation and 1 S/4HANA Implementation	The bidder must provide a list of resources and CV's including copies of qualifications / certifications of the resources which are appropriately qualified. SAP Project Manager and Organizational Change Champion and 15 Project Team members meet expectation as per list - 20 points	20	

<p>with 7+ years Project Management experience</p> <p>2. Organizational Change Champion with 4-5 years of experience</p> <p>3. SAP S/4HANA BASIS Consultant – Certified and 5+ Years experience or 1 upgrade implementation experience</p> <p>4. SAP S/4HANA FI Certified with PS and CFM experience.</p> <p>5. SAP S/4HANA CO</p> <p>6. SAP S/4HANA SD</p> <p>7. SAP S/4HANA MM / QM / WH</p> <p>8. SAP S/4HANA Management Accounting</p> <p>9. SAP S/4HANA HC(Success Factors)</p> <p>10. SAP HANA ABAP and SAP FIORI Developers</p> <p>11. SAP ABAP with Workflow & IDOCs</p> <p>12. SAP HANA BASIS and HANA TECH</p> <p>13. SAP GRC S/4HANA</p> <p>14. SAP S/4HANA PI</p> <p>15. SAP S/4HANA EH&S</p> <p>16. SAP S/4HANA FIORI</p> <p>17. SAP S/4HANA SOLUTION MANAGER</p> <p>18. SAP S/4HANA DMS</p> <p>19. SAP S/4HANA BW</p> <p>20. From no.4 – 19 All resources must be SAP certified with a minimum of 5years experience and or 1 SAP upgrade</p> <p>All resources must have South African based experience and must be based in South Africa.</p>	<p>SAP Project Manager and/or Organizational Change Champion and 12 Project Team members must meet only half the expectation as per the list - 10 points</p> <p>Does not meet the requirements – 0 points</p>		
TOTAL SCORE		100	

Tenderers will be disqualified if they do not achieve a minimum of at least 70 points in the above evaluation criteria. Supporting documentation to be submitted to substantiate answers.

Only Bidders who successfully pass the Pre-qualification and Phase 1 as indicated above, will be invited to Phase 2.

Phase 2 - Supplier Presentations

No.	Evaluation	Criteria	Maximum Score
1	Suppliers Presentation	1. Demonstrate the overall proposed technical solution and demonstrate the solution as per the Project Plan Fully/100% compliant and understandable – 5 points Non-compliant – 0 points	5
		2. Demonstrated transition and implementation plan Fully/100% compliant and understandable – 5 points Non-compliant – 0 points	5
		3. Demonstrated organizational change management and communication plan Fully/100% compliant and understandable – 5 points Non-compliant – 0 points	5
		4. Demonstrated value-added services Fully/100% compliant and understandable – 5 points Non-compliant – 0 points	5
	Total Points - A Bidder must obtain a minimum of 20 points to qualify for this Tender. To enable the PetroSA to evaluate the entity on the above criteria, please ensure that all required and adequate documentation is attached.		20

3. PRICING

All prices must be quoted in South African Rands and exclusive of VAT.

NB: Bidders must complete the CBA and attach same to its Tender on ISS and provide a comprehensive breakdown of all services and prices in its Proposal/solution.

Scope 2: Optional / Proposals only – e-Procurement

Scope 2 will not be evaluated

Tenderers are invited to submit Proposals in respect of the Sourcing and Procurement Module with cloud ERP and/or Procurement Capabilities in SAP S/4HANA Cloud, focusing on e-Procurement Tendering Services. The e-Procurement Modules should have the following capabilities, however not limited to:

- 1) Integration with National Treasury's Central Supplier Database (supplier management);
- 2) Fully integrated and paperless e-Procurement System;
- 3) Evaluation and Reporting Functionalities;
- 4) Procure goods and services in a manner which is fair, transparent, equitable and cost effective for the organisation to ensure compliance to legislation and BEE governance.

4. ENQUIRES

Any enquiries regarding this tender should be addressed to **Caroline Widmer** in the Tender Office at telephone no. **(021) 929-3006**, or e-mail address caroline.widmer@petrosa.co.za.