



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 www.etenders.gov.za
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.	1.4 To be completed by the organ of state: The maximum points for this tender are allocated as follows: <table><tr><td></td><td>POINTS</td></tr><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></table> <i>*Documented proof is listed on the returnable table above</i> Could you please indicate if this is a 80/20 or a 90/10 preference point system?		POINTS	PRICE	80	SPECIFIC GOALS / PREFERENCE	20	Total points for Price and SPECIFIC GOALS	100	It is an 80/20
	POINTS									
PRICE	80									
SPECIFIC GOALS / PREFERENCE	20									
Total points for Price and SPECIFIC GOALS	100									
7.	The abovementioned RFP request had a compulsory briefing session on the 27th 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.	No, the briefing session was compulsory.								
8.	Could you please e-mail us the IT security standards which the SUPPLY CHAIN MANEGEMENT SYSTEM Must adhere to ?	Please check on www.etenders.co.za								

9.	The total amount of data storage required over the contract period for ACSA procurement documentation.	To estimate the total amount of data storage (in megabytes) required over the contract period, we'll need to assume or estimate the average file size of each document type. Here's a reasonable breakdown: 1. Assumptions on Average File Size • RFQ (Request for Quotation): ~0.5 MB per document • RFP (Request for Proposal): ~2 MB per document (usually larger due to detailed requirements and annexures) • Goods Received Notes (GRN) per supplier: ~0.3 MB per document 2. Document Volume over 60 Months • RFQs: 100 RFQs/month × 60 months = 6,000 RFQs 6,000 × 0.5 MB = 3,000 MB • RFPs: 100 RFPs/month × 60 months = 6,000 RFPs 6,000 × 2 MB = 12,000 MB • GRNs: 1,000 GRNs/month × 60 months = 60,000 GRNs 60,000 × 0.3 MB = 18,000 MB 3. Total Estimated Storage Required • RFQs: 3,000 MB • RFPs: 12,000 MB • GRNs: 18,000 MB
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		Total = 33,000 MB = 33 GB
10.	The estimated total number of tenders that are likely to be run over the contract period.	Over 100 tenders a month. (Average) 100 RFQ per month, 100 RFP per month, 1000 supplier's receipts invoicing, goods received notes per month.
11.	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
12.	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