





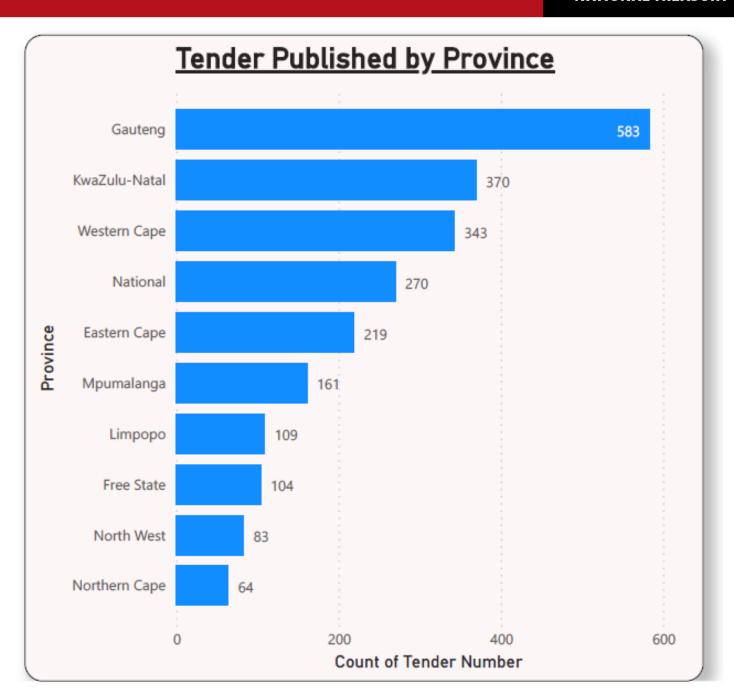


Contents

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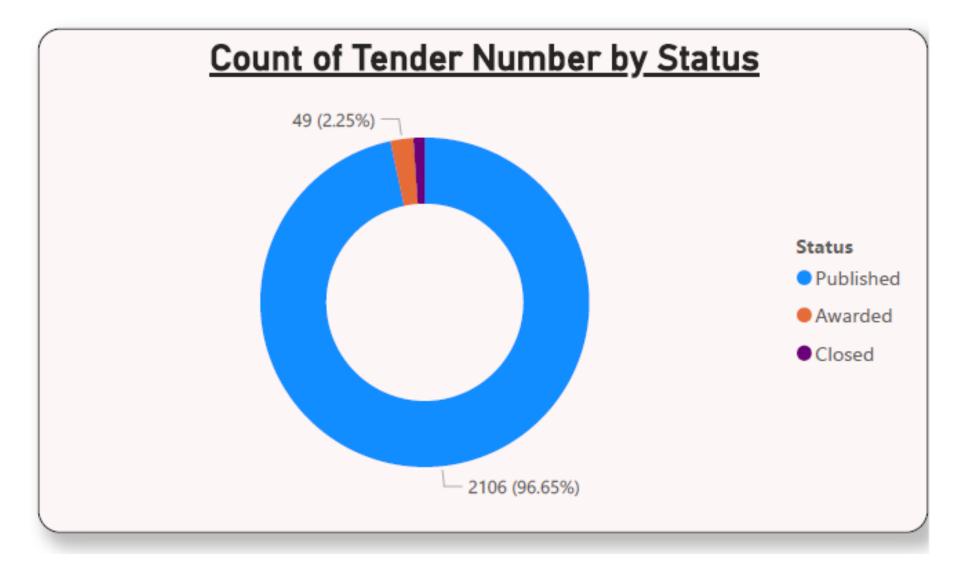
Background

- The eTenders Portal is a central platform used by various organs of state to advertise tenders since 2015
- In March 2021 the eTenders Portal suffered a major crash and could not be restored
- A new eTenders Portal was developed and rolled out in July 2021 and since then 811 Organs of State are using it
- 3617 users from over 811 organs of state on-boarded the new portal
- Procurement Planning and Contracts Management Modules were built on the portal
- PFMA Instruction 9 of 2022/23 was issued compelling organs of state to publish tenders on the eTenders Portal.
- Achieved over 95% availability



Tende	er Ty	vne
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Tender Type	Count of Tender Type	%GT Count of Tender Type
Deviation	4	0.18%
Expression of interest	7	0.31%
Request for Bid(Limited-Tender	10	0.44%
Request for Bid(Open-Tender)	1059	46.49%
Request for Information	26	1.14%
Request for Proposal	295	12.95%
Request for Quotation	875	38.41%
SITA contract	1	0.04%
Transversal contract	1	0.04%
Total	2278	100.00%



ENHANCEMENTS

2022/2023 FY Enhancements

Online Bid Submissions

This functionality will allow suppliers to submit their tenders online whilst also performing additional functions such as response handling, admin compliance assessments, workflows and access management and document tracking.



R3:01

Online Q&A

The online Q&A functionality will allow bidders and prospective bidders to have access to a centralised question and answer platform where all questions related to the specific tender are answered.



R3:02

Validity Period Extension

Extending a validity period is often a admin intensive process therefore with this functionality, officials will be able to send automated requests to bidders for validity period extension and bidders will also respond on the link provided.



R3:03

Supplier Notifications

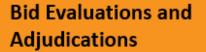
This functionality will allow suppliers to subscribe and get notification whenever tenders of their choice becomes available. This will eliminate the burden of suppliers having to check the portal regularly for tenders.



R2:01

9

2023/2024 FY Enhancements



This functionality will allow the Bid Evaluation Committee and the Bid Adjudication Committee to perform their functions on the portal.



R4:01

Performance Management

Post implementation assessments will be built on to the portal to assess whether there was return on investment for the project.



R4:02

Vision for eTenders Portal

01. Procurement Planning · Procurement plan submission and publication Data Driven Demand Planning 01 02. Tender 05. Performance Adverts and Management **Awards** · Post implementation 05 02 assessment · Publication of tender · Supplier performance adverts and Awards ranking · Advanced Search · Knowledge base (closeout capability for suppliers reports and lessons learnt) Online evaluation and adjudication · Probity auditing 04. Contract 03 04 03. Online Tender Management Submissions · Contract Register · Response handling Payment milestones Admin compliance assessment Early Termination · Assess compliance against Contract Expansion mandatory requirements Contract Extension · Automated Bidders' List Participation Workflows SLA Management

TRANSPARENCY MODULE

Transparency Module



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808

849,861

26,583

3,671

220

Procuring Entities*

Suppliers*

Tenders Published*

Awards*

Contracts*

Download Procurement Data

Detailed monthly data for public procurement via eTender portal can be downloaded in Open Contracting Data Standard (OCDS) compliant CSV, JSON and Excel formats. Data is available from May 2021 and is licensed under Creative Commons BY 4.0 License.



API

Versioned procurement data in Open Contracting Data Standard (OCDS) compliant format is also available via a JSON REST API for consumption by tools such as PowerBI, Tableau and QlikView. The API specification is available in OpenAPI format.



Data User Guide

Learn more about the data and our data licensing and publication policy

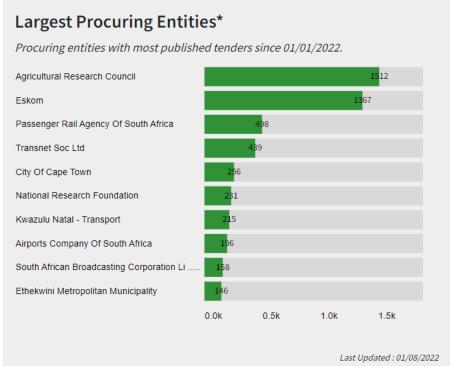
Learn More

 $^{^{\}star}$ Only includes a subset of public procurement data captured on eTender. Read more about the published data.

All Procuring Entities

Transparency Module

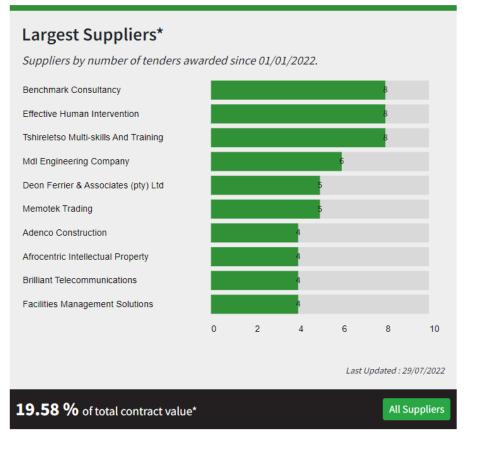


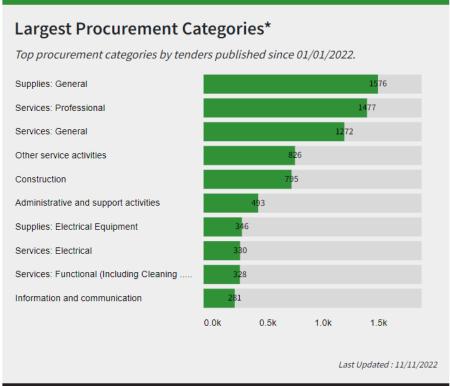


38.54% of total tenders published*

All Categories

Transparency Module





59 % of total contract value*

ONLINE BID SUBMISSIONS

Login Page



Home Tender Opportunities Procurement Plans Procurement Data Category Information About Get In touch Login

In order to log in, you must either have a local account if you are an official, or using you existing CSD login details

Register on CSD



About CSD (Central Supplier Database)

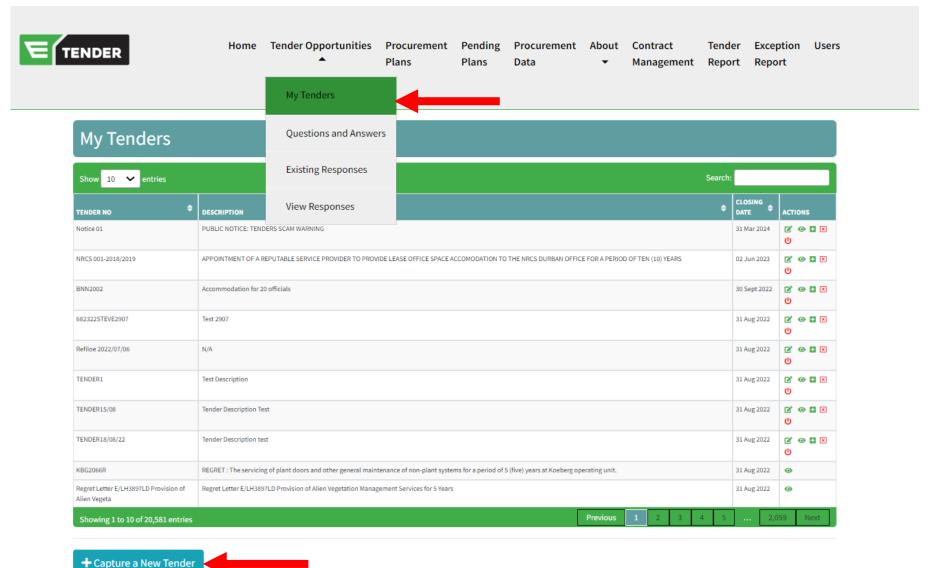
The Central Supplier Database maintains a database of organizations, institutions and individuals who can provide goods and services to government. The CSD will serve as the single source of key supplier information for organs of state from 01 April 2016 providing consolidated, accurate, up-to-date, complete and verified supplier information to procuring organs of state.

Register on CSD



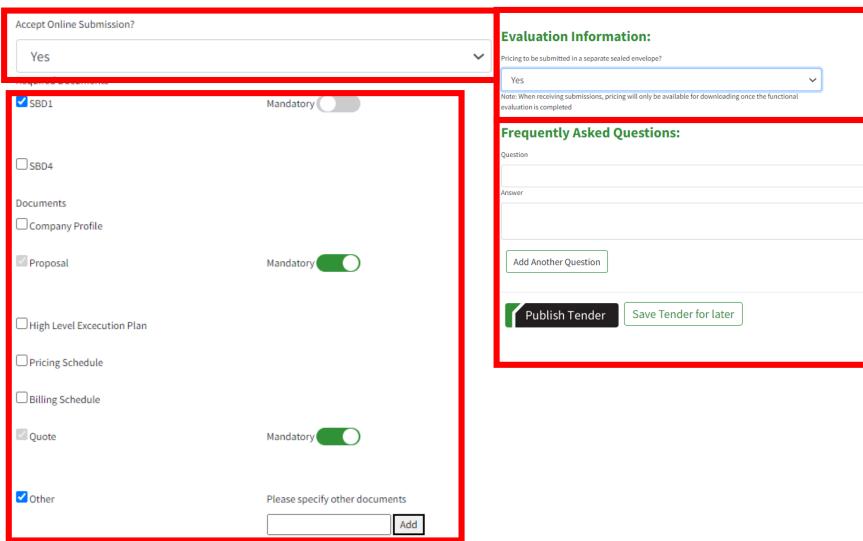


Capturing a New Tender (Officials)

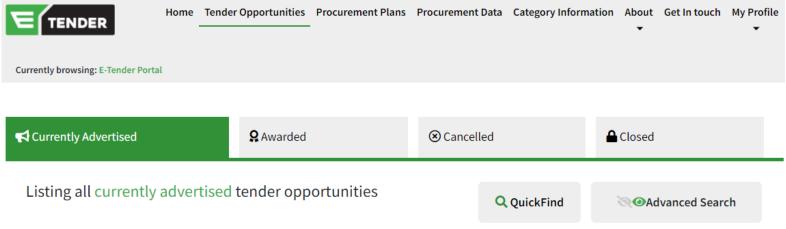


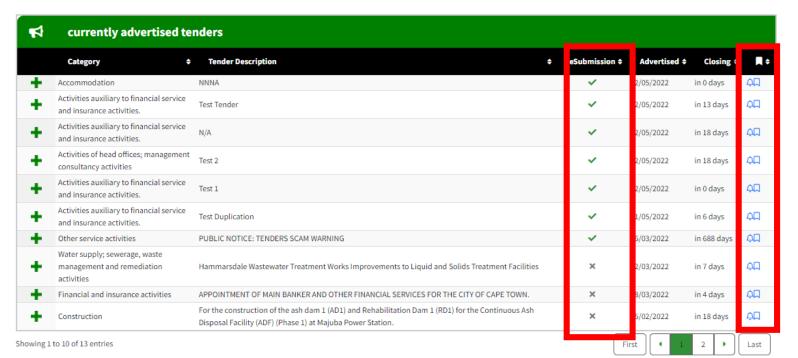
Capturing a New Tender (Officials)

eSubmission Information:

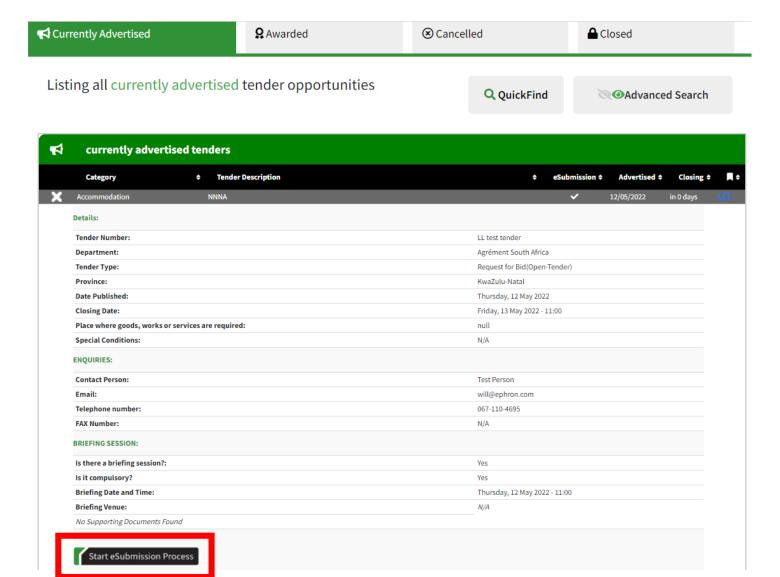


How to Browse for Tenders (Suppliers)

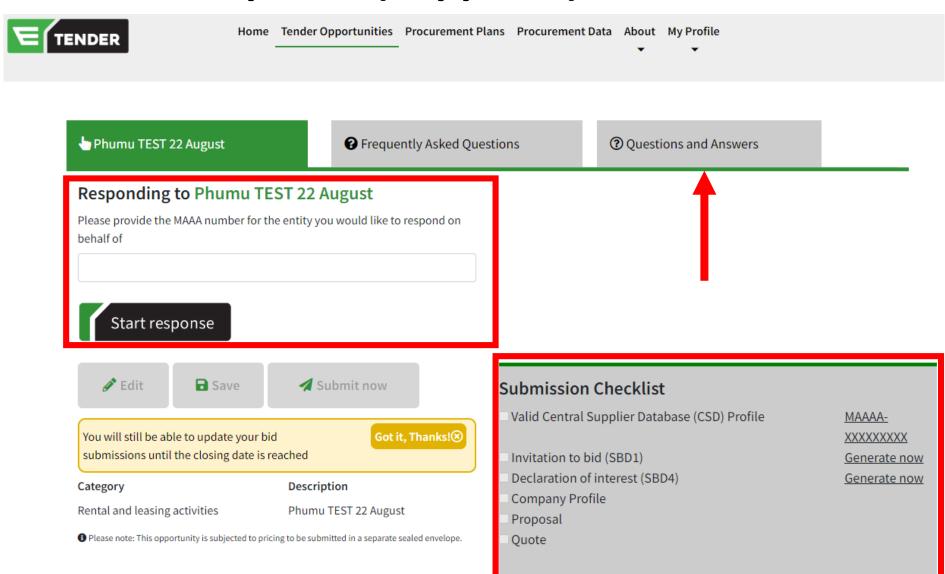




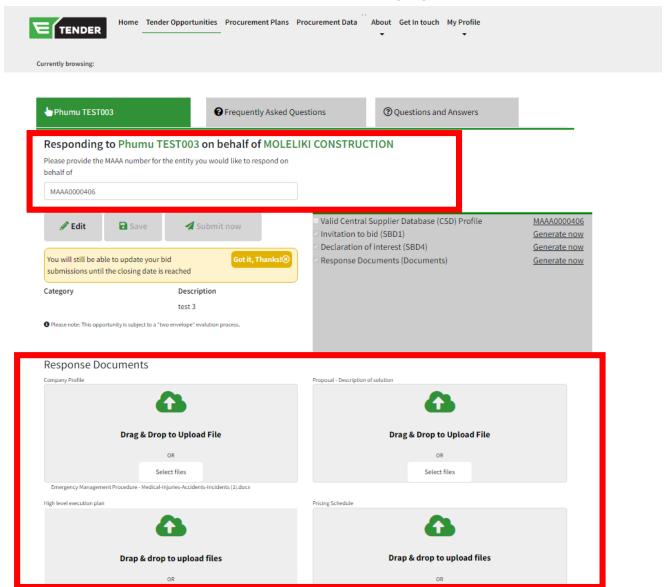
How to Browse for Tenders (Suppliers)



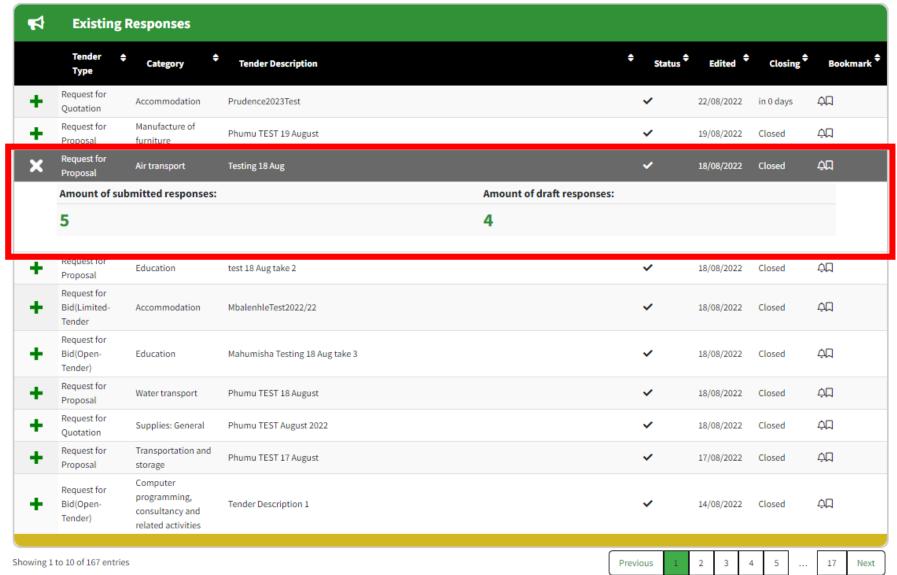
Tender Response (Suppliers)



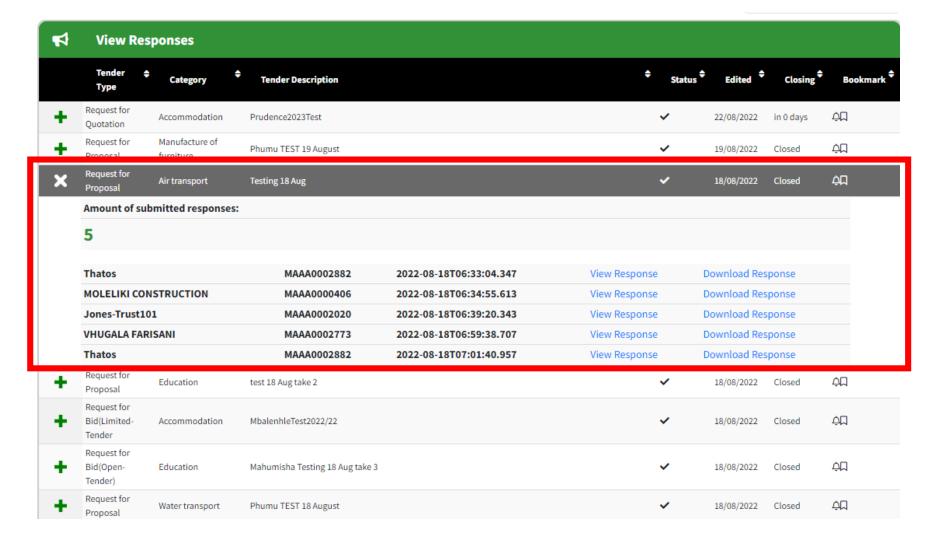
Document Submission (Suppliers)



Viewing Responses (Officials)



Viewing Responses (Officials)



Download Responses (Officials)



Home Tender Opportunities

Procurement Plans Pending Plans Procurement

Data

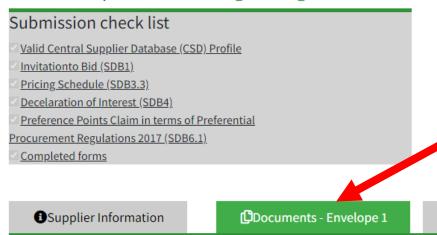
About Contract

ract Tend

der Exception

Management Report Report

Review response to Testing 18 Aug from VHUGALA FARISANI



Documents - Envelope 2

QInternal Comments

D D Primary user role.pdf

OCPO System Account Application Form.pdf



+ 27(0) 12 406 9222

☑ eTenders@treasury.gov.za

National Treasury
240 Madiba Street, Pretoria

Home

Tenders

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Vision and Mission

Mandate

Scheduled Bids

Deviations and Expansions

Office of the CPO

Download Responses (Officials)



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Report F

Exception Users

Report

Review response to Testing 18 Aug from VHUGALA FARISANI

Submission check list

- Valid Central Supplier Database (CSD) Profile
- Invitationto Bid (SDB1)
- Pricing Schedule (SDB3.3)
- Decelaration of Interest (SDB4)
- Preference Points Claim in terms of Preferential

Procurement Regulations 2017 (SDB6.1)

Completed forms

Supplier Information

Documents - Envelope 1

Documents - Envelope 2

QInternal Comments

You'll only be able to view the pricing information once you confirm your initial evalutaion is complete as this opportunity's pricing is submitted in a separate sealed envelope

Got it, Thanks! ⊗

Confirm initial evaluation is complete



+ 27(0) 12 406 9222

eTenders@treasury.gov.za

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Office of the CPO

Pros

- Transparency and Fairness
- Cost Saving and Efficiency
- Enhanced Governance and Compliance
- Building trust with suppliers
- An important step towards full automation
- Effective Management of Information
 - Access to information
 - Information security

Cons

- May be difficult to implement in rural communities
- Unfair to suppliers with no access to internet/computer literacy
- Evaluation and Adjudication is still performed manually

Contact

Organs of State

- eTenders <u>etenders@treasury.gov.za</u>
- CSD <u>CsdOosSuport@treasury.gov.za</u>
- Contact Centre 0124069229

Suppliers

- eTenders <u>etenders@treasury.gov.za</u>
- CSD <u>Csd@treasury.gov.za</u>
- Contact Centre 0124069222

Steven Botsime

- Email <u>steven.botsime@treasury.gov.za</u>
- Contact 072 383 0179

