

Note:

Please confirm your interest to participate in this tender through email to Contract@abrajenergy.com and to submit the EOI & confidentiality declaration forms to be duly filled and send to us for our records **within 3 days of receiving this invitation.**

You will receive a link to submit your proposal through SAP Ariba System

The submission deadline is **as per SAP Ariba System**

ABRAJ

Tender Document

Tender No. JTC.240923.IT.8000360

Tender Title: Internal Audit Management Tool

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1. INVITATION TO TENDER

Abraj Energy Services SAOC “the Company” invites ‘Bidder’ to Tender for the Work or Services in accordance with the terms and conditions set down in the Tender Documents. If you are a successful Bidder you shall be required to enter into a Contract in accordance with the Form of Agreement.

JTC.240923.IT.8000360, Internal Audit Management Tool

There should be no indications or markings on envelopes or the parcel, which may reveal the identity of the Bidder except Tender No and Title. The parcel should be delivered on the date and time as specified in the advertised invitation of this Tender and should be addressed to:

Abraj Energy Services (SAOC)
Al-Mawaleh, PO Box 1156, PC 130, Azaiba,
Sultanate of Oman

Abraj Energy Services SAOC is not bound to accept the lowest Tender or award the full Bidder scope of work and reserves the right to reject any or all Tenders without assigning any reason

2. INSTRUCTIONS TO BIDDERS

2.1 General

Bidders must notify the Company immediately if they find discrepancies omissions or ambiguities in the description of the services or specifications of goods.

Bidders should note the restrictions set out in the Contract regarding the subcontracting and assignment of any part of the Contract to other companies.

Bidders should also note those terms peculiar to the conducting of services in the Sultanate of Oman, including the requirements set out in the Contract for use of Omani supplies, equipment, machinery, consumables, Omani workers and subcontractors, and the importation of materials, equipment and consumables.

By submitting a Tender, the Bidder is deemed to have made the necessary allowances in the Tender Price for adhering to all laws, rules, regulations, Policies, and procedures applicable in the Sultanate of Oman.

Clarification Requests: All questions or communications regarding this Invitation to tender shall be directed by e-mail to Contract@abrajenergy.com before the clarification closing date.

Any addendums, clarifications or any other correspondence will be issued and sent via e-mail to all Bidder during the tendering period.

The Tender Documents and all Tender submissions are to be made in the English language.

2.2 Expression of Interest

The bidder will confirm the Express of Interest (EOI) for the Tender as per Annexure-02 and provide the documents as per following:

To register your interest please complete the forms listed below duly signed by authorized signatory and submitted within three (3) days of reviewing the Invitation to Tender (ITT) to:

Contract@abrajenergy.com

1. Annexure-03 Interest to Participate in Tender and Confidentiality Declaration (Form #AES-03) 2. Annexure-04 Declaration to Comply with Company Requirement (Form # AES-04)

2.3 Confidentiality

All recipients of tender documents (whether they submit Tenders or not) shall treat the details of the documents as private and confidential.

During the tender period, the Bidder shall not communicate with anyone related to or deemed to be related to the owner or custodian of the project unless expressly so directed by the Abraj Contract department or where such communication shall constitute an enquiry as set down in these instructions.

2.4 Clarification Requests

All Clarification Requests regarding this Tender shall be submitted by Bidder in the format as included in Annexure 09.

The request for the extension of Submission Bid will be provided well within 5 days from receipt of the Tender Document and the extension of Bid will be requested in same form of Annexure-09.

Company reserves the right not to entertain any Clarification Request received by Company after the Clarification Request Closing Date stipulated in the Tender schedule.

Addenda to the Tender Documents may be issued prior to the date of delivery of Tenders for the purpose of amending or clarifying the Tender Documents. Should there be any doubt or obscurity as to the meaning of the Tender Documents, or as a request for a site visit, or as to anything to be done under the Contract or concerning these instructions, or any other matter, the Bidder must set forth in writing such doubt or obscurity and deliver the same to Abraj Tender Committee, not later than ten **(10) working days before the date fixed for the submission of Tenders**. If considered appropriate a reply in the form of a Circular Letter or Addendum will be distributed to all Bidders who have obtained the Tender Documents.

Company will endeavor to revert within 2-3 working days from receipt of Clarification submissions as per Tender Schedule below.

2.5 Preparation of Bids

The scope of work has been attached herein in Annexure- 01. The technical Bid should be provide to meet the requirement specified in scope of work.

Any bid exceptions must be attached to the bid. Exceptions to the provisions of the contract will not be accepted by Company for review or negotiation after the bid closing time. Exceptions shall be accompanied by complete information on the nature and extent of the proposed exception and the consequent impacts to the prices, schedule or other aspect of the bid.

Bidders will not be compensated for the cost of preparing a bid, including, without limitation, any travel costs, whether successful or unsuccessful and regardless of whether Company chooses not to award the contract.

Bidders are encouraged to provide any additional information helpful to Company in evaluating their bids.

Bidder shall submit their bid in accordance with Tender documents and provide information as per attached Annexures wherever required.

Bidder shall ensure upon receipt that the copy of the Tender Documents has received in complete and inform if they have not received any of mentioned above to Contract Administration on email address Contract@abrajenergy.com with five (5) days after received of mail.

All copies shall be properly executed, all blank spaces shall be filled in, and any interlineations, alterations, or erasures shall be formally explained and initialed by the

Bidder. Failure to comply with these requirements may be cause for rejection of the bid.

Bid may not be considered unless they are in conformity with the Tender Documents. You are specifically advised that evaluation of BID shall include the degree of exceptions taken (if any) to the Body of terms and conditions.

Bidder shall confirm acceptance of the proposed terms and conditions together with any exceptions, clearly shown in the Tender documents. Partial or incomplete BID received after the stated due time may be rejected.

Each Bidder shall give the full legal name, registered number, place of incorporation and registered office address of the Bidder. Where the Bidder operates under any trading name this also shall be stated, as shall be any trading or mailing address if different to the registered office address.

BID shall be written in English and labelled with the name of the part inside.

The Bidders should Submit following documents in the Technical Bid submission:-

- a. Maximum technical information of all the services or equipment covering the Scope of work as per attached Annexure-01.
- b. Specification, brand name, manufacturer name, material detailed, etc. maximum information of each component or part of all equipment or assembly of Equipment.
- c. List of Certificates. If possible, sample of certification.
- d. Country of Origin of Raw Material and Assembly of equipment.
- e. Product drawing or assembly drawing with maximum information.
- f. Part Catalogue or Product catalogue.
- g. Manufacturer experience detailed.
- h. List of Customer to whom you are dealing.
- i. Any other information which can be useful for technical evaluation of scope of work as per attached Annexure- 01
- j. Deviation to our requirement will be marked separately and any change in price will be provided in Commercial BID.
- k. For any additional Item or scope of work should be specified with optional price.
- l. Bidder should provide detailed product specification along with catalogue copy in Technical BID.
- m. All items should be supplied as per latest standard of American Petroleum Institute.
- n. This is general standard of the equipment required in Oil and Gas Industries.

- o. Purchaser should have right to select line item in the bid.
- p. The Technical Tender shall not contain any pricing information.

The Bidders should Submit following documents in the Commercial Bid submission:-

- a. Submit your price for the equipment as per attached Price Schedule Annexure -10. The total price need to be carried to the Form of Tender and complete all blanks applicable in the Appendix of Form of Tender.
- b. Price of each equipment or group of equipment as per scope of supply as per attached Annexure –10.
- c. Provide Delivery period. - Abraj expects to get better delivery and the delivery is one of the criteria of commercial evaluation.
- d. Provide clear delivery term.
- e. Packing charges if any required.
- f. Manufacturer of each item of Equipment or assembly of Equipment.
- g. Country of origin of each item of Equipment or assembly of Equipment.
- h. Provide additional information which can be useful for commercial evaluation of scope of supply as per attached Annexure-01.
- i. Commercial Part shall be submitted with prices and rates in US \$/OMR taking into account the Works to be executed with terms and conditions included herein.
- j. Technical and Contractual Part shall be submitted with the format and content specified hereinafter. No prices shall be indicated in the technical and contractual part.

2.6 Visit to the Site (If Required)

The Bidder must visit the Site and obtain, at his own expense, all information necessary for preparing a Tender. He must carefully examine the Tender Documents and satisfying himself as to the tasks, risks, obligations and responsibilities to be undertaken in the Contract, form and nature of the entire areas in which the Works are to be carried out, the means of access to the Site and in general all other matters which may affect his tender.

Any neglect or failure on the part of the Bidder to obtain reliable information at Site or elsewhere or on any other matters affecting the execution and completion of the Works of this Contract shall not relieve the accepted Bidder from any risks or liabilities or from the responsibilities of completing and handing over the works.

Abraj Energy Services will arrange a guided Site Visit and a notice to this effect will be issued during the tendering period. The Bidder shall contact Contract Administrator/ Contract Engineer through Email regarding the time and date of the guided Site Visit.

Any of the employees, servants or agents of the Bidder will be allowed by Abraj to enter

the site and his premises and land for the purposes of inspection and examination strictly on condition that such persons, firms or companies will indemnify the Company and his servants and agents from and against all liability arising out of any personal injury, fatal or otherwise, loss or damage to property and any other loss directly or indirectly attributable to the said inspection and examination.

2.7 Submission of Bids

The Tender shall be submitted in two part: one comprising a Technical Tender and one containing the Commercial Tender. The Technical Tender shall contain all the required documents requested in the Tender Documents excluding any financial references. The Commercial Tender shall contain all financial documents and information. Bidders who fail to adhere to this requirement will result in the disqualification of their Tender.

The Bid Form together with all information and documentation shall be completed and submitted by email only.

The bidder must affix its initialed company stamp to every page of its original Tender submission which should include all parts of the Tender Documents. The original shall be clearly marked "ORIGINAL"

Bidders not complying with the requirements of the Bid Form and the submission and delivery of the bids may be deemed non-responsive to the Invitation to Tender and their bids may be excluded from further consideration.

The Bidders should submit the bids which should be signed by Authorized person of the company and company may verify if it is required from CEO or Owner of bidder or any other Agencies e.g. Chamber of Commerce. .

No deletions or erasures may be made in the list of prices and the schedule of categories. Any correction in the prices etc. shall be re-written in numbers and words and signed by the authorized person.

The bidder may not delete or modify any clauses or technical specifications irrespective of the nature of such modification.

Any special conditions or modifications shall be sent in or attached with a separate letter kept in the tender envelope. A reference shall be made to this letter in the bid itself. No other alternative shall be acceptable.

The price schedule shall specify whether the item is manufactured in the Sultanate of Oman or abroad. Inaccuracy of the information submitted, partly or fully, shall lead to the rejection of the item without prejudice to the Abraj Tender Committee's right to deprive the bidder of the facility to deal with other tenders of the Company within a period specified by the relevant Abraj Tender Committee (ATC), depending on the situation of each case.

The prices quoted by the bidder in the schedule of categories shall include and cover all the expenses and liabilities, irrespective of their nature, to be incurred or met in respect of each clause and shall also include those involved in the completion, delivery and maintenance if required, of all the works during the period of guarantee and maintenance.

The final calculation shall be done on the basis of these prices irrespective of fluctuations in the market, the customs duty and other duties and taxes.

The bidder shall, in case of the submission of one or more alternative offer, ensure that these offers are clear and detailed and referred to in the list of contents.

If the bidder fails to specify the price of an item required to be supplied in the price list, this shall be considered as abstention from participation in the tender in respect of such item.

The prices specified in words shall be accepted. As an exception, the relevant may accept the offer specified in numbers only in the Company's interest.

A bid based on a reduction in the lowest bid by a specified percentage shall also not be acceptable.

To submit the Commercial bid, the following shall be taken into account:

- a. If the goods are required to be delivered on board the ship, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation and loading in accordance with the FOB system.
- b. If the goods are required to be delivered at the port of arrival, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation, loading and shipping in accordance with the C & F system.
- c. If the goods are required to be delivered at the port of arrival, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation, loading, shipping, insurance and unloading in accordance with the CIF system.
- d. If the goods are required to be delivered at the stores of the purchaser or the work sites, the price given in the bid shall include the price of the items, adding thereto the expenses for mobilization, transportation and loading, the shipment charges, the insurance cost and expenses on unloading, customs duties, internal transportation and other additional charges.
- e. In all cases, the contractor shall bear all the expenses for getting the letter of credit from the Company pertaining to their banker while the Company shall bear the letter of credit opening charges pertaining to its banker in Oman.
- f. The data or information for Commercial Bid submission will be as per attached Annexure-10.

Bidders accept full responsibility for ensuring their bids are delivered or submitted to the correct email address by the specified deadline. Bids submitted to any other address or later than the deadline may not be considered.

Bidders forwarding their bids by courier should advise by email to Contract@abrajenergy.com, when the bid has been sent by courier, naming the courier and tracing number.

Bids received after the final bid submission deadline will be returned unopened to the bidder.

Company expressly reserves the right to extend the bid submission deadline.

2.8 Currency of Contract

The currency of the contract will be in Omani Rials (OMR) or US Dollar. In the case of a tender submitted by an individual or companies abroad, it is permitted to write the prices in foreign currency provided the equivalent Oman currency must be mentioned. Tender in foreign currency without the equivalent Oman currency will be rejected.

2.9 Validity of Tenders

The Bid Proposal shall remain valid and irrevocable for a period of Ninety (90) days from the closing date for the submission of Tenders. Company intends to notify all Bidder of the result of their Tender submission during this period. If Bidder retracts or withdraws its Tender during the period of its validity without receiving authorization from Company, Company may, at its sole discretion, without the need for summons, notice or other legal formalities or exercise any other rights stipulated in the Tender Documents.

In exceptional circumstances, prior to expiry of the original, the procuring agency may request the bidders to extend the period of validity for a specified additional period, which shall not be for more than one third of the original period of bid validity. The request and the responses thereto, shall be made in writing. A bidder may refuse the request without the forfeiture of the bid security. In case, a bidder agreed to the request, shall not be required or permitted to modify the bid, but will be required to extend the validity of the bid security for the period of the extension

2.10 Language of Contract

All correspondence with the Company or the Company' representative shall be in the English Language. Original documents or copies submitted by Tenders, which are not in Arabic or English, should be accompanied by English translation.

2.11 No Alterations

No Alterations to the text of the Tender Documents shall be made except for filling in blanks intended to be filled-in. Failure to fully comply with this instruction may result in the rejection of the Tender.

Any alteration to a unit rate or amount made by the Bidder to correct clerical errors entered by him in the Schedule of Prices and Schedule of Rates during the preparation of the tender must be initialed by the person authorized to sign the Tender prior to the submission of tender.

2.12 QHSE Requirements

The Supplier shall comply with all the HSE requirements of Abraj Energy Services (S.A.O.C). As specified while executing the required supply works. Bidder shall fully describe its HSE record for the last three years. This shall include details of accidents and incidents involving Bidder's personnel and third parties for the activities undertaken by Bidder.

2.13 Bidder Registration Requirements

The successful bidder(s), who are not already registered, will be sent a supplier registration form and will have up to 30 days to register with Abraj Energy Services. The request need to be send to following email address to get the necessary documents required to complete registration process:

Email Address: Contract@abrajenergy.com

2.14 Opening of Tenders

Both Technical & Financial Offers submitted will be opened at the time and day specified in the advertised invitation to Tender at the offices of Abraj Energy Services. Any Tender received after the time and date fixed for submission of Tenders will be rejected.

2.15 Tender Bond

The Bidder must furnish, as part of his Tender, a Tender Bond in the value of not less than 1% of the Tender Value. If the Bidder submits an alternative Tender, the one percent shall be calculated based on the highest Tender Value. The wording of the Tender Bond shall be as per the prescribed Form of Tender Bond included within the Tender Document. See Annexure-12.

The Tender Bond shall be denominated in Omani currency and shall be obtained from a bank located and registered in the Sultanate of Oman and valid for ninety (90) days from the latest date fixed for the submission of Tenders. Any Tender not accompanied by a Tender Bond will be rejected.

The Tender Bond of unsuccessful Bidders will be returned on its expiration or after the award of the Contract to the successful Bidder.

The Tender Bond will be forfeited:

- i) If a Bidder withdraws his Tender during the period of Tender validity specified in the Tender Documents; or
- ii) In the case of a successful Bidder, if the Bidder fails:
 - a) to sign the Contract; and/or
 - b) To furnish the Performance Bond.

2.16 Performance Bond

For the due performance of the Contract, The Supplier will be required to provide a Performance Bond within (7) calendar days from the date of the Letter of Acceptance to the value of five percent (5%) of the Contract Value, obtained from a Bank registered in the Sultanate of Oman, and valid for the whole of the Contract and Defects Liability Period. The Performance Bond will be retained by the Company during the Contract and Defects Liability Period and will be returned to the Supplier upon the satisfactory completion of the Defects Liability Period. The Performance Bond shall be as per the prescribed "Form of Performance Bond" included in the Tender Document.

2.17 Evaluation of Tenders

After received of Bids, Abraj evaluation Team will conduct evaluation of Bid. Technical and Commercial bids will be evaluated separately by different Evaluation Team. Tender evaluation Strategy of bids will be conducted as per Annexure-11.

2.18 Award contract

Abraj reserves the right to reject all of the bids for any reason and not award the Contract to any Bidder.

Abraj reserves the right to award the Contract to a Bidder other than the lowest Bidder and to negotiate any amendment to the terms of the contract with the successful Bidder.

Abraj reserves the right to seek clarification from bidders during the evaluation process.

Bids will be evaluated by Company to determine the best qualified and most competitive.

Bidder taking into consideration all aspects of the bid, including but not limited to:

- a. The bidder's technical ability to perform the job to Company specifications and the suitability of the proposed equipment, tools, goods, processes and programs.
- b. The rates offered.
- c. Bidder's financial integrity, past performance, reputation within the industry.

In the event that Company estimates that the bid price exceeds competitive limits, it may request the bidder to reconsider the bid price with the aim to lower the price, and such a request shall not be considered as a rejection or acceptance by the Company until the validity period specified herein.

Notification of Acceptance: By way of a Letter of Intent to Award, Company shall notify the successful Bidder of Company acceptance of its Tender subject to the following conditions precedent: Signing of the Contract.

For the purpose of determining the start dates of the Performance Bond and the Insurances, the date of the Letter of Intent to Award shall be used unless another date is otherwise stipulated in the Letter of Intent to Award. If the successful Bidder fails to submit the documentation per (a) and (b) above within the time period stipulated in the Letter of Intent to Award, Company may, at its sole discretion, without the need for summons or notice or other legal formalities, exercise any rights stipulated in the Tender Documents, and notify the successful Bidder that the Contract is, ipso facto, terminated. The Effective Date, as entered in the Agreement, shall be determined at the sole discretion of Company.

3. ABRAJ STANDARD TERMS & CONDITIONS

Abraj's standard terms and conditions are attached as per Annexure 12 and any deviation to terms and conditions should be specifying in Commercial Bid.

Company expressly reserves the right to extend the bid submission deadline.

Bidders not complying with the requirements of the Bid Form and the submission and delivery of the bids may be deemed non-responsive to the Invitation to Tender and their bids may be excluded from further consideration.

Bidders accept full responsibility for ensuring their Bids are delivered to the email addresses by the specified deadline. Bids submitted to any other email address or later than the deadline may not be considered.

FORM OF TENDER

JTC.240923.IT.8000360, Internal Audit Management Tool

To:

Abraj Energy Services (SAOC)
Al-Mawaleh, PO Box 1156, PC 130, Azaiba,
Sultanate of Oman

Sir/Madam,

1. We have examined the Conditions of Contract, Company’s Requirements, and Addenda listed hereunder for the above named Works. We have examined, understood and checked these documents and have ascertained that they contain no errors or other defects. We, the undersigned accordingly, offer to execute and completely maintain the whole of the said Works for the prices set out in our Tender.

Rials Omani

(R.O.) or such other sum or currency*

(.....)

2. We undertake if our Tender is accepted to commence the work in accordance within Days of the Contract Conditions and to complete the Works in accordance with the above documents within the time for Completion stated in the Appendix to the Form of Tender. We guarantee that the Works will then conform to the Performance Guarantees included in this Tender.
3. We undertake that if our Tender is accepted we will provide the specified Performance Bond from a locally registered Insurance Company or Bank in accordance with SubClause 2.16 of the above instruction to Bidder to be jointly and severally bound with us in the sum of five percent (5%) of the Contract Price for the due performance of the Contract under the terms of a Performance Bond to be approved by you.
4. We agree to abide by this Tender for a period of 90 days from the date fixed for receiving same and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Until the Contract is prepared and executed this Letter of Tender, together with your written acceptance thereof, shall constitute a binding obligation upon us.
6. We understand that you are not bound to accept the lowest or any tender you may receive.
7. We acknowledge the receipt of the following Circular Letter and Addenda:

Reference number of Addenda:

Date

.....

.....

.....
.....

And confirm that we have taken account of same in our Tender.

- 8. We confirm that we have an Agent/s for the provision of Spare Parts, Maintenance Services and repair who are:

Name _____

Address _____

And whose Agency Registration Number is _____

Dated _____

Name _____

Address _____

And whose Agency Registration Number is _____

Dated _____



Annexure- 01 Scope of Work

1. Scope of Work

Overview

We are looking for new, modern audit management tool to enhance our internal audit processes. The new system must meet the following requirements to ensure a comprehensive and efficient audit management process.

Detailed Requirements

- **Internal Audit Engagement (IAE)**

- **IAE Activities:**

- **Memorandum of Commencement (MOCA) & Term of Reference (TOR):** Develop and manage MOCAs and TORs for IAE with AES Internal Audit format. Here the system may allow pulling the risks from the inherent risk registers as part of the TOR.
- **IAE planning & process understanding:** The system should facilitate the planning and process understanding phase commencing from a list of requirements, uploading of the documents collected, process understanding docs including flowcharts and Minutes of meetings, etc.
- **Internal Audit Checklist:** Create and use checklists and templates for standardized internal audit procedures.
- **Risk, Control and test of Controls Matrix:** Risk may be pulled from the Inherent risk register or from the RCM library, controls and test from the RCM library or new ones added and with the test results. Approval workflow - to be approved by the line manager for the initial and the final risks, controls and test of risk matrix. A complete and comprehensive report on the risks, controls, test of controls and results of the test of controls linking it with the observation is available.
- **Schedule the Internal Audit:** Manage internal audit schedules and timelines effectively.
- **Perform Testing:** Conduct internal audit tests directly within the platform. Tests can be linked to more than one risk and vice versa.
- **Evidence Gathering:** Collect and attach evidence to support audit findings.
- **Management Response:** Collect and manage responses from management on audit findings.
- **Reporting and Dashboard:** Generate comprehensive internal audit reports (initial draft, final draft and final report) and dashboards to present findings, recommendations, and action plans. This should include an observations summary report and ARC presentation deck.
- **Follow-up:** Monitor the implementation of agreed upon action items (based on the internal audit recommendations and track follow-up actions including the status of each finding i.e. open, closed, overdue. Ability to extract reports for quarter or identified periods, that can identify the closure percentage in a period, i.e. Q1 or annual.
- **Data Integration:** Integrate seamlessly with existing systems and databases for streamlined data flow. i.e. power BI.

- **Documentation:** Efficiently store and organize all internal audit-related documents and evidence **and documentation of requests/inquiries along with Tracking sheets of those requests.**
- **Audit Satisfaction Survey:** Gather feedback from stakeholders involved in the audit process.
- **IAE Quality self-assurance:** Ensure that all audit processes adhere to professional standards and best practices by creating a checklist for self-assessment by the auditor.
- **Actual vis-à-vis** budgeted man day analysis for the IAE>
- **Review and approval workflows for each of the above.**
- **Developing an Annual Internal Audit Plan**
 - The system should facilitate the creation of detailed annual internal audit plan, namely the auditable units to be covered during the year, scope, assigned team members, resource plan, three year rolling plan and the quarter in which to be covered.
 - Maintain, manage and visualize the complete audit universe. Audit Universe is available and can be uploaded. The Audit Universe template should be flexible allowing for addition and deletion of auditable units and providing for sub auditable units under an auditable unit (combining two or more sub auditable units under 1 auditable unit.
 - Inherent Risk Register: Maintain an inherent risk register that allows auditors to select associated risks for each audit assignment and map them to the Risk Control Matrix (RCM). The updating of the inherent risk registers possible after every IAE and during every annual internal audit planning exercise.
- **Internal Audit Quality Assurance and Improvement program**
 - The tool should support building and managing a quality assurance and improvement program as set by the Institute of Internal Auditors (IIA).
 - Provide capabilities to upload, document, track, and report on external quality assessment findings.
 - Provided a checklist for IIA standards self-assessment.
 - Workflow for completion of an annual self-assessment exercise. Dashboard for reporting on the results of the self-assessment exercise to the ARC.
- **Migration from legacy system (PGP)**
 - Data migration for completed IAE
 - Data migration for uncompleted IAE.
 - Data migration for open and overdue management action items.
 - Migration of RCM plus tests for completed IAE into an RCM library.
- **User Training:**
 - At the time of implementation (internal audit team and the admin i.e. an IT resource.
 - Concurrent user training material be it videos or other materials.
- **Security controls, access management control and system updates**
 - Robust data security measures to protect sensitive information.
 - Good access management system and controls and including define user roles, permissions and logs.
 - Periodical security updates and system version updates.
- **Reporting Dashboards (as listed out in reports requirement section)**
- **Additional Requirements:**
 - Proposal for both desktop and web-based solutions welcome.

- Local Support: Authorized Service centers or agents details to be provided. Authorized Service centers or agents in Oman or GCC countries preferred.
- Copying text/data from word, excel and PowerPoint files into the system fields is quick, simple and does not require additional work on formatting.

Automation:

- **A complete and comprehensive report on the risks, controls, test of controls and results of the test of controls linking it with the observation is available.**
- **Notifications in the system for each user:** Implement automated notifications and alerts for key audit milestones, upcoming deadlines, and required actions.
- **Findings Tracking: Automate the tracking and follow-up of internal audit findings, recommendations and management actions.**

Manual Processes:

- **Approval Workflows: Certain tasks should remain manual to ensure oversight, such as the review and approval of audit plans, work programs, and final reports.**
- **Management Responses: Collect and review management responses to audit findings manually to ensure accuracy and completeness.**
- **Quality Assessments: Conduct manual quality assessments periodically to ensure adherence to standards and best practices.**

Level of Approvals:

- **Audit Plans and Programs:** Require multiple levels of approvals for audit plans and work programs to ensure thorough review and oversight.
- **Findings Closure:** Implement a formal approval process for closing audit findings, including verification of implemented recommendations and revising the target dates.
- **Report Approvals:** Ensure Final Report is issue after close-out meeting.

Notifications:

- **Internal Audit Schedules:** Send automated notifications (in the system to each user accounts) to internal audit team members regarding upcoming IAE and key deadlines.
- **Finding Updates:** Notify relevant follow-up teams about target date of agreed actions.

Reports Requirements

To support the internal audit activities as outlined in the IA annual plan, the new audit management tool must generate the following reports. Each report should be customizable, allow for detailed data analysis, and support export to Excel with predefined templates. Below is the list of required reports along with a template structure (TBD are for ready templates developed by supplier if any) for each:

1. Audit Plan Report (3 years rolling plan and annual plan) –
2. Inherent risk report –
3. Internal Audit Reports –
4. Audit Finding Tracking Report –
5. Audit Activity Report: to track each audit progress-
6. Audit Universe Report –
7. Internal/external Quality Assurance Report -

8. IA Status Update of Overdue Findings - findings follow up report -
9. AIAD Annual Assurance Report -
10. ARC Presentation Deck- Attachment 1
11. Self-assessment check list -
12. Time Sheet -
13. Budgeted man days vs deployed man days
14. Resource Plan-
15. IIA Standard self- assessment checklist-
16. Budget Report-
17. Ageing analysis dashboard for overdue follow up action items

Workflow with approval and notification, if any

Implementing a new internal audit management tool involves several key stages that require notifications and approvals. Below is a detailed table for the notifications and approval flow specific to the internal audit management tool.

Notifications and Approval Flow Table (additional ones if any will be assessed and concluded during project implementation phase)

Stage	Notification Trigger	Notification Recipient(s)	Approval Needed From
Annual Internal Audit Plan	Creation of detailed audit plans	Internal Audit Team	Head Of Internal Audit and ARC (manual entry)
Risk Control Matrix (RCM)	Initial and final RCM creation	Internal Audit Team	Head Of Internal Audit/ or Assistant Manager Internal Audit
TOR and MOCA Development	Development of TORs and MOCAs	Internal Audit Team	Head Of Internal Audit/ or Assistant Manager Internal Audit
Internal Audit Scheduling	Scheduling of audit engagements	Internal Audit Team	Head Of Internal Audit/ or Assistant Manager Internal Audit
Internal Audit Work Program	Creation and review of audit work programs	Internal Audit Team	Head Of Internal Audit/ or Assistant Manager Internal Audit
Testing and Finding Identification	Completion of internal audit tests	Internal Audit Team, Management	Head Of Internal Audit/ or Assistant Manager Internal Audit
Management Response	Collection of management responses	Internal Audit Team	Head Of Internal Audit/ or Assistant Manager Internal Audit
Reporting and Dashboard Creation	Generation of internal audit reports and dashboards	Internal Audit Team, Management	Assistant Manager Internal Audit and Head of Internal Audit
Follow-up and Monitoring	Implementation of audit recommendations	Internal Audit Team	Head Of Internal Audit/ or Assistant Manager Internal Audit

User Training	Completion of training materials	Internal Audit Team, IT Department	Head Of Internal Audit/ or Assistant Manager Internal Audit
IAE Quality Assurance	Completion of quality assessments	Internal Audit Team	Head Of Internal Audit/ or Assistant Manager Internal Audit
Annual IIA Standard Self-Assessments	Periodic assessment completions	Internal Audit Team	Assistant Manager Internal Audit and Head of Internal Audit
Annual Internal Audit Plan Development	Completion of risk-based internal audit plans	Internal Audit Team,	Assistant Manager Internal Audit and Head of Internal Audit
External Quality Assessments	Completion of quality assessments	Internal Audit Team	Assistant Manager Internal Audit and Head of Internal Audit

User access controls / Authorization Requirements

Several key processes within the tool will require specific authorizations. These authorizations ensure that the audit activities are conducted with proper oversight, accountability, and adherence to established policies and procedures.

1. **Internal Audit Planning:**
 - o **Assistant Manager Internal Audit:** Creates and drafts the audit plan.
 - o **Head of Internal Audit:** Reviews and provides feedback on the audit plan.
 - o **ARC:** Final approval of the audit plan (obtained manually by uploading email or ARC minutes)
2. **Risk Assessment and RCM:**
 - o **Internal Auditor:** Performs initial risk assessment and drafts the Risk Control Matrix (RCM).
 - o **Assistant Manager Internal audit:** Reviews and approves the RCM.
 - o **Head of Internal Audit:** Provides final approval for final RCMs.
3. **Internal Audit Engagement (TOR and MOCA):**
 - o **Internal Auditor:** Develops the Term of Reference (TOR) and Memorandum of Commencement (MOCA).
 - o **Assistant Manager Internal audit:** Reviews and approves the TOR and MOCA.
 - o **Head of Internal Audit:** Provides final approval for the TOR and MOCA.
4. **Internal Audit Work Program (that is RCM plus test and the test results):**
 - o **Internal Auditor:** Defines and drafts the audit work program.
 - o **Assistant Manager Internal audit:** Reviews and approves the audit work program.
 - o **Head of Internal Audit:** Provides final approval of the audit work program.
5. **Create Findings:**
 - o **Internal Auditor:** Perform audit tests and create findings
 - o **Assistant Manager Internal audit:** Reviews test results and identified findings.
 - o **Head of Internal Audit:** Provides final approval of the Findings identified.
6. **Management Response:**
 - o **Internal Auditor:** Collects management responses to audit findings and changes the response after closeout meeting with the CEO.
 - o **Assistant Manager Internal audit:** Reviews and approves management responses.
 - o **Head of Internal Audit:** Final approval of management responses.

- 7. **Internal Audit Reporting and Dashboard:**
 - o **Internal Auditor:** Drafts audit reports and dashboards.
 - o **Assistant Manager Internal audit:** Reviews and approves audit reports and dashboards.
 - o **Head of Internal Audit** Provides final approval for audit reports and dashboards.
- 8. **Follow-Up and Closure:**
 - o **Internal Auditor:** Monitors the implementation of audit recommendations and upload management actions.
 - o **Assistant Manager Internal audit:** Reviews follow-up actions and provides feedback.
 - o **Head of Internal Audit** Final approval for the closure of audit findings.
- 9. **Annual IIA Standard Self-Assessments:**
 - o **Internal Auditor:** Performs self-assessments based on IIA standards.
 - o **Assistant Manager Internal audit:** Reviews and approves the self-assessment results.
 - o **Head of Internal Audit** Provides final approval of the self-assessment.
- 10. **Annual Internal Audit Budgets**
 - o **Assistant Manager Internal audit:** Create budgets
 - o **Head of Internal Audit** Provides final approval for annual budgets
- 11. **Security and Access Control:**
 - o **IT Department:** Manages user roles and permissions based on request raised and approvals.
 - o **Head of Internal Audit:** Final approval for security measures and access controls.

Assumptions

- The system should have the features of notifying the next stage stakeholder as per the workflow of each transaction and as required (review, approve, etc.)
- The system can change the status of each observation from open to overdue based on its due date.
- The system can create an annual audit plan based on risks and priorities of auditable units and audit cycle.
- The system can allow the internal audit projects to be categorized as confidential, so access is limited to creator, Assistant Manager Internal audit and HOIA.

2. Commercial Proposal Format

SR#	Description	(In OMR)
1	Lump sum cost of implementation with One Year Support	
2	Subscription / License cost per year	
3	AMC Support after the first Year	
4	Official Training for end User and IT (Expected 4 persons) (Optional)	

Note: Abraj will sign the contract for 5 years, Please quote the annual cost accordingly .

3. Support Criteria post implementation

A. Support Activity

Support should include, but not limited to the following:

- Provide the patch update whenever vulnerabilities are identified.
- Support should be provided according to Abraj timing (8:00 -5:00) and Sunday to Thursday.
- All post go-live Change request will be implemented according to agreed timelines.

B. Support SLA

Priority	Resolution Time	Response Time
Critical	1 working day	0- 4hours
High	2 working days	4-6 hours
Medium	4 working days	6-12 Hours
Low	6 working days	12-24 Hours

C. Ticket Priority definition:

- **Critical:** Emergency/ Business showstopper
- **High:** Issues that cause application breakdown
- **Medium:** Impact to day – to – day usability of the application
- **Low:** Low priority issues/enhancements

4. Project Deliverables

Project deliverables should include the following:

- ✓ Implementing the required solution
- ✓ Base set up and complete configuration
- ✓ Project Plan
- ✓ Solution document
- ✓ Backup and restoration document
- ✓ System Administrator Training & Manuals
- ✓ Functional and Technical specification documents.
- ✓ Configuration & Integration Documents
- ✓ Training to be provide along with End user training manuals.

5. Proposal Submission

Proposal submission should include the following:

- A. Submitting all information required in soft copies
- B. Methodology and approach of implementation
- C. Overview Project plan while real project plan will be made jointly

- D. If your solution have both version cloud and On premises, Please quote for both options .
- E. In case you are proposing the cloud solution please fill up the cloud service provide evaluation sheet as Appendix A
- F. Assumptions
- G. Three Client Reference for the same tool deployment for performance evaluation.

6. Key Consideration for Bidder

- A. Demonstration will be required from the vendor after your bid submission. This demonstration should be aligned maximum with the requested scope of work. The Abraj team will be rating the vendor. This rating will be used in technical evaluation.
 - B. Bidder shall sign confidentially agreement once support contract awarded
 - C. Bidder’s commercial proposal should be based on fixed / lump sum price including all travelling, accommodation expenses etc. wherever applicable.
 - D. Submit Proposal submission section requirement in same sequence as requested in RFP.
 - E. Bidder to sign third party security requirements as per Abraj’s IT Security Policy requirements before start of this engagement, if selected for the engagement.
 - F. Vendor to be able to provide demo within 2 weeks from the bid submission.
 - G. Invoice will be payed according to payment terms point mentioned below after 60 days from the invoice submission
- Payment Terms:

All payment will be clear after signing-off the project.

7. Mandatory T&C

- A. Vendor to have to agree with on Terms & Conditions attached to this tender document. Exceptions on Terms & Conditions raised after the tender award will result in disqualifying the bidder.
- B. Bidder’s commercial proposal should be based on fixed rates/ lump sum price including all travelling, accommodation expenses etc. if applicable.

8. Compliance Questioner:

No.	Criteria	Yes/No
1	Fully compliance with - Scope of Work	
2	DEMO as per Required SOW	
3	Fully compliance with - Support Criteria	
4	Comply with the Information security requirement	
5	Data Migration from current System	
6	Project Completion duration not more than 4 months	

Note: Whoever passed the short-listing criteria will be requested for the demo.

Appendix A: All Security requirement are mentioned in attached list and it is compliance required to submit the answers for all security requirement in attached she

No.	Criteria	Weight Age	Excellent	Excellent Definition	Average	Average Definition	Poor	Poor Definition
1	Number of Deployments in GCC in last 3 years	5	5	5 Deployment or more than 5	2.5	2 – 4	0	1 or Below
2	Number of Year in Audit Business	5	5	4 years or more than 4	2.5	02-Mar	0	1 or Below
3	Provide the minimum 2 client reference ,Who can provide Feedback(Client reference will not be consider in case feedback not receive)	10	10	3 client reference and above	5	2 or Less than 2	0	1 or Below
4	Existing customers reference feedback for similar type of scope .(Minimum two reference required otherwise score for this criteria will be consider 0)	20	20	7 – 10 Existing customers reference feedback	10	06-Apr	0	3 or Below
5	Demo evaluation by business function	30	30	7 to 10 score	15	04-Jun	0	3 or Below
6	The Project Team is on-Site or Offsite	5	5	Onsite	2.5	Offsite	0	NA
7	Project Completion duration	5	5	2 month or Less than 2 month	2.5	3 Months	0	4 Months and above
8	Audit Trail for all Activities are captured	10	10	Yes	5	NO	0	NA
9	Application should support MFA and SSO .	10	10	Yes	5	NO	0	NA

Annexure - 02 Expression of Interest

Abraj Energy Services S.A.O.C.	
FROM:	Supply Chain Department
DOCUMENT:	AES-02 / Expression of Interest
TENDER REFERENCE	

Dear Sir/Madam,

You are hereby invited to express your interest (EOI) for the above mentioned tender and confirms the following:

To register your interest please complete the forms listed below duly signed by authorized signatory and submitted within three (3) days of reviewing the Invitation to Tender (ITT) to:

Contract@abrajenergy.com

1. Annexure-03 Interest to Participate in Tender and Confidentiality Declaration for Tender
2. Annexure-04 Declaration to Comply with Company Requirement

Please note that all submissions and communications pursuant to this EOI notice shall bear following caption the Tender Reference

Our pre-qualification and tendering processes shall follow your EOI. If we do not receive any response from you on or before the above mentioned date, you will not be eligible to participate in this tender.

Abraj takes this opportunity to wish you all the best and we hope to deal with you soon.

Regards,

Supply Chain Department

Abraj Energy Services S.A.O.C.

Annexure – 03 Interest to Participate in Tender and Confidentiality Declaration for Tender

Abraj Energy Services S.A.O.C.	
FROM:	Supply Chain Department
DOCUMENT:	AES-03 / Interest to Participate in Tender and Confidentiality Declaration for Tender
TENDER REFERENCE	JTC.240923.IT.8000360, Internal Audit Management Tool

Attention: Contracts Officer

Dear Sir/Madam,

Having reviewed the Tender Document our company would like to register our interest in bidding for above referenced tender.

We the undersigning party (hereinafter called the ‘Bidder’) hereby represents and warrants to ABRAJ ENERGY SERVICES SAOC, being a company incorporated under the laws of the Sultanate of Oman having its Head Office at Al-Mawaleh, PO Box 1156, PC 130, Azaiba, Muscat, Sultanate of Oman (hereinafter called the ‘Company’) to be unconditionally bound by the following terms and conditions with respect to the receipt, review, and treatment of all information and documents provided to the Bidder by or on behalf of the Company, including but not limited to the Tender Documents, in connection with the Tender Reference mentioend above.

- 1.1. Confidential Information shall mean all knowledge, data or information in connection with this Tender or the Project, which from time to time may be disclosed to the Bidder by Company, or on behalf of Company, in writing, including drawings, magnetic tapes, computer programs or in any other way, as well as all knowledge, data or information derived there from, to the extent that such knowledge, data or information at the time of such acquisition or disclosure is not either already in the unrestricted possession of Contractor or part of public knowledge or literature.
- 1.2. Confidential Record shall mean all documents and any other material containing Confidential Information.
- 2.1. The Bidder shall:
 - (a) preserve and cause its employees, potential Subcontractors and Manufacturers to preserve the secrecy of any Confidential Information;
 - (b) not disclose, except with the prior written consent of the Company, to any Third Party any Confidential Information or Confidential Record or enable any Third Party to note the fact that the Bidder has been invited to submit a Tender for the work for any purpose other than the performance of the work or the preparation and submission of a Tender for the work;
 - (c) not, except with the prior written consent of the Company, reproduce, copy or use, or disclose to, place at the disposal of or use on behalf of any Third Party or enable any Third Party to peruse, copy or use, any Confidential Information for any purpose other than the performance of the work or the preparation and submission of a Tender for the work.
- 2.2. The Bidder may disclose Confidential Information or Confidential Records as required by law or to a court or tribunal of competent jurisdiction if an order for such disclosure is made and, in

those circumstances, only to the extent necessary by law or to satisfy such order for disclosure. The Bidder shall notify the Company prior to any such disclosure and shall provide all reasonable assistance as may be requested by the Company to prevent or minimize such disclosure.

2.3. The undertakings under Clause 2.1 above shall continue so far as the Confidential Information in question has:

- (a) not become part of public knowledge or literature, or
- (b) not been disclosed to the Bidder by a Third Party (other than one disclosing on behalf of the Company) whose possession of such information is lawful and who is under no secrecy obligation with respect to the same.

3.1. All intellectual property rights, including but not limited to copyright, patents, trademarks, moral rights and industrial design rights in any Confidential Record shall, in the absence of any express provision to the contrary thereon, be vested in the Company.

4.1. In the event that it is decided by the Company that the tendered work will be entrusted to another Bidder, or if the tender process is terminated or suspended by the Company for any reason whatsoever, the Bidder shall, upon receipt of a written notification thereof from the Company, return to the Company the Tender Documents as well as any Confidential Record pertaining thereto and delete any electronic record thereof in Bidder’s possession.

5.1. The Bidder shall ensure that if, under the terms of this Confidentiality Declaration, any of the Confidential Information comes to the knowledge of and/or into the possession of any Third Party, the Bidder shall require from such Third Party that it shall abide by identical stipulations to those contained in this Confidentiality Declaration.

5.2. Notwithstanding the above clause 5.1, the Bidder shall at all times remain liable to Company for any breach of the obligations under this Confidentiality Declaration, irrespective of whether or not the disclosure is actually caused by the Bidder or a Third Party to whom the Bidder has disclosed the Confidential Information.

6.1 This Confidentiality Declaration shall be governed by and construed in accordance with the Laws of the Sultanate of Oman.

6.2 In the event of a dispute arising under or in connection with this Confidentiality Declaration, including with respect to the existence, operation or validity of this Confidentiality Declaration, such dispute shall be resolved by arbitration in accordance with the arbitration proceedings and shall be conducted in the English language and the seat of the arbitration shall be Muscat, Sultanate of Oman.

Yours faithfully for:

Signature & date:

Full Name:

Position:

Stamp of Bidder

Annexure – 04 Declaration to Comply with Company Requirement

Whereas M/s. confirm to comply with company requirements as per below checklist:

Item Description	Required by Company (Yes/No)	Supplier Confirmation (Yes/No)	Comments
Compline to Abraj Terms and Conditions	Yes		
Tender Fees	No		
Bidder to Submit Tender Bond as per clause 2.15 of this document	No		
Bidder to Submit Performance Bond as per clause 2.16 of this document	No		
Bidder to Submit Advance Payment Bank Guarantee (if any advance payment requested)	Yes		
Bidder to submit Omanisation Certificate	Yes		

Failure to comply with the above checklist will result in Bidder being disqualified from the tendering process.

Agreed and accepted this Day of..... [Insert year]

For and on behalf of Bidder:

Annexure – 05 Form of Tender Bond

Abraj Energy Services (SAOC)
Al-Mawaleh, PO Box 1156, PC 130, Azaiba,
Sultanate of Oman

Tender Bond No.

By this bond we.....whose address
is.....hereby guarantee
Messrs.....
of..... and hold at
your disposal the sum of R.O.
being1.....% of the Tender Value from untila total period of
ninety (90) calendar days.

This bond shall be free of interest and payable in cash on your first written demand in the event of the Bidder either withdrawing his Tender within a period of (90) calendar days from the date for the receipt of Tenders or failing to provide a Performance Bond within ten (10) working days of acceptance of the Tender whichever date is earlier without any reference to or contestation on behalf of the Contractor.

This bond should be returned to us upon its expiry or upon fulfilment of our undertaking, whichever is the earlier.

Authorized Signatures

(To be issued by a locally registered bank)

Annexure – 06 Form of Performance Bond

[LETTERHEAD OF BANK]

Guarantee No. [Insert]

[Date]

[Insert Name]

Attention: [Insert]

[Insert Address]

[Insert Address]

Subject: Bank Guarantee/Performance Bond**Contract No. [Insert] dated [Insert] between Abraj Energy Services and [Insert Name of Contractor]**

WHEREAS, [Insert name of Contractor], having its office at _____ (the "Contractor") and Abraj Energy Services LLC (the "Company"), have entered into Contract N. [Insert] dated [Insert] (the "Contract") on the condition that the Contractor provides the Company, upon execution of the Contract, an unconditional, irrevocable on-demand guarantee by [Insert Name of the Bank], [Insert Address of the Bank] ("Guarantee") in order to guarantee the fulfilment by the Contractor of all of its obligations under the Contract.

NOW THEREFORE, we, [Insert Name of the Bank], having its registered office at [Insert] (the "Guarantor"), on condition that the Company and the Contractor, in fact, enter into the Contract, do hereby unconditionally and irrevocably undertake and guarantee to pay the Company an amount or amounts up to [Insert amount 5% of the value of the contract], the exact amount or amounts to be solely determined by the Company, immediately upon first written demand by the Company for any such amount or amounts, notwithstanding any objection or contestation by the Contractor.

The Guarantor hereby waives any right it may have to first require the Company to proceed against or enforce any other rights or other guarantee or security with respect to or claim payment from the Contractor before making a demand against or claiming from the Guarantor hereunder. Furthermore, the Guarantor's obligations hereunder shall not be exonerated by the following described actions, circumstances, matter or thing which, but for this provision, might operate to release or otherwise exonerate the Guarantor from its obligations, including without limitation and whether known or not known to the Guarantor or the Company:

1. Any amendment, modification, extension, indulgence, time, waiver or concession granted to the Contractor, whether as to payment, time performance, or otherwise, under the Contract;
2. Any legal limitation, disability, incapacity or other similar circumstances relating to the Contractor; and/or
3. Any unenforceability or invalidity of any of the Contractor's obligations to be performed by it under the Contract.

This Guarantee shall be governed by and shall be construed in accordance with the laws of [the Sultanate of Oman], except for the conflict of law principles that would cause the laws of another jurisdiction to apply.

This Guarantee shall be valid from the date first above written and shall remain in full force and effect for [insert date or duration]. Upon expiry of the said [date/duration], the Guarantee shall be null and void without the necessity of it being returned to us.

Yours faithfully,
[Insert Name of the Bank],

Signed by: _____

Name: _____

Title: _____

And Authorized Signatory

Annexure – 07 Form of Advance Payment Bond**Abraj Energy Services (SAOC)**

Al-Mawaleh, PO Box 1156, PC 130, Azaiba,

Sultanate of Oman**Advance Payment Bond No.....**

Whereas M/s (Hereinafter called the Contractor) has been awarded a Contract dated for implementation, completion and maintenance of Project as described in the contract for the total Contract Price of R.O. (Omani Rials Only) and in consideration of your making an advance payment of R.O. (Omani Rials Only) to the Contractor being (10%) of the Contract Price, by this bond, we whose address is

.....
 guarantee to pay you a sum not exceeding R.O. (Omani Rials Only) on your first written demand without any reference to or contestation on behalf of the Contractor.

It is understood that our liability towards you will be progressively reduced by the amount repaid to you by the Contractor as contained in the Certificates and Payment against the said advance payment.

The bond will be effective from and shall be valid until, or until the amount of advance payment is fully recovered, whichever occurs later.

This bond should be returned to us upon its expiry or upon fulfillment of our undertaking whichever is the earlier.

Authorized Signatories

(To be issued by a locally registered bank)

Place:

Date:

Annexure – 08 In Country Value (ICV)

1- Workforce: Number of Omanis Employed

Table A - : WORKFORCE related to execution of this specific contract duration with details of Main/Lead Contractor or Sub-Contractor.													
	Workforce Category	Senior Management			Professional			Supervisory			Skilled/Semi Skilled		
		HD	MH	CP	HD	MH	CP	HD	MH	CP	HD	MH	CP
Contractor	Omanis												
	Expatriate												
Sub-Contractor	Omanis												
	Expatriate												

2- Use of Local Goods/Services

Bidder must provide details in the format below showing local goods/services proposed to be utilized in the performance of the Services. If none: Bidder shall so state.

a- Goods Made-in-Oman

#	Goods Description	Manufacturer /Provider	Address	Quantity	% of total quantity sourced from local manufacturer	Total value of local manufactured goods
1						
2						
3						

b- Goods Procured in Oman

#	Goods Description	Location of International Manufacturer	Local Supplier Address	Quantity	% of total Contract quantity to be local supply	Total value of local manufactured goods
1						
2						
3						

Summary of Tables A & B		
Total Value of Goods Made in Oman (OMR / USD)	Total Value of Goods Procured in Oman (OMR / USD)	Total Value of Goods Procured from Overseas (OMR / USD)
\$0	\$0	\$0

c- Local Services Obtained in Oman

#	Type of Service	Proposed Subcontractor Address	Value added	% of total Contract value
1				
2				
3				
4				

Summary of Tables C	
Total Value of Local Sourcing (USD / OMR)	Total Value of Overseas Sourcing (OMR / USD)
\$0	\$0

ICV Terminologies/Definitions
Table B - Work Force
HD stands for Headcount: "Headcount" means the number of full-time equivalent employees or in-house Contractors/agency staff within the Contractor or 3rd Party Sub-Contractor who will be involved in execution of the Contract.
MH stands for Man-hours: "Man-hours" means the number of hours of work undertaken in execution of the Contract (only the actual hours written, or to be written, to Contract execution are included).
The method of calculation and reporting is as follows;
MH= Contract Duration x number of headcount of that category
For example, contract awarded for a period of 4 years, with 2 professional resources working full time on the execution of the contract:
4 years x 12 months x 30 days x 8 hours x 2 professionals = 23,040 Manhours
CP stands for Compensation: "Compensation" means the sum of Man hours multiplied by an average all-inclusive average hourly rate. Average hourly rate calculated from Gross Salaries pro rated.
The currency shall be in USD.
For example, contract listed the 2 headcount Professional as Drilling Engineer and Chemical Engineer with a monthly salary of \$2,000 and \$1,800 respectively. The total monthly salary shall be inclusive of PASI and other permanent allowances such Housing and Transport allowance.
The formula to calculate the average hourly compensation rate will be as follows:
Drilling Engineer Monthly salary divided by man-hours working per month: 2000 USD / (22 days x 8 hours)= 11.4 USD as hourly rate
Chemical Engineer Monthly salary divided by man-hours working per month: 1,800 USD / (30 days x 8 hours)= 7.5 USD as hourly rate
Total hourly rate for both resources = 11.4+7.5= 18.9
Average hourly rate for both resources =18.9/2= 9.5
The compensation per hour as calculated above to be included shall 9.5 USD/hour
JOB POSITIONS
6."Senior Management" means a member of the decision-making executive of a function within Contractor or sub-Contractor Company. -CEO and all managers titles who reported to CEO.HR Mangers , Admin manager , finance manager, project manager .etc..
7."Professional" means an individual who has completed bachelor degree related tertiary education and achieved professional certifications status within a professional body. Includes chartered engineers and accountants, lawyers, architects, procurement professionals and Engineer.
8."Supervisory" means a worker who manages a team of at least two subordinates (but who is not considered part of the Senior Management team, nor a Professional). Supervisors include construction foreman, equipment overseers, business administration team leaders etc.
9."Skilled" means a worker with a high level of technical expertise accumulated over a number of years (but not a member of a recognised 'profession'). A skilled worker may have attended a Technical College or learned their skill via a formal apprenticeship or on-the-job over a number of years. Includes: electricians, scaffolders, welders, crafts, business admin, personnel assistants, computer programmers, equipment and machinery operators.
10."Semi-skilled" means workers with a skill set acquired in a short space of time (a few weeks or months). Following short periods of training a casual labor may become semi-skilled, thus demonstrating how the Contract has contributed to human capacity in Oman. Semi-skilled positions include secretaries, drivers, meet and greet services, fencing, block laying, basic construction skills etc.

Annexure – 09 Clarification Request

Tender Reference: JTC.240923.IT.8000360, Internal Audit Management Tool

1	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>
2	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>
3	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>
4	<p><u>Question Received XX/XX/XXXX</u></p> <p><u>Article X.X.X</u></p> <p>...</p> <p><u>Company Response Dated XX/XX/XXXX</u></p> <p>...</p>

Annexure – 10 Pricing Schedule

Contract Period	5 years + 3 years optional
Delivery Period	
Delivery Term	
Payment Term	
Bid Validity	90 days

Annexure - 11 Tender Strategy for Evaluation of bid

Abraj Management had followed the tendering strategy as per the tender procedure which forms part of the Abraj Tender Policies and Procurement (ATPP).

The process followed was the following:-

1. Tender for purchase of equipment and materials or availing of Services and includes Purchase Order, Service Order or other arrangement will sent seeking Technical and commercial bids in a two separate sealed envelopes which are submitted in a sealed envelope or electronic mode.
2. The technical bids will evaluated as per the evaluation process defined below. We have tender opening protocol duly signed by the authorized persons as per ATPP.
3. The Commercial bids will opened for the technical qualified bidders only.
4. The Commercial bids will be reviewed and evaluated. The best offer will be awarded the Contract after evaluation and approval from Abraj Management Team.
5. Letter of Intent (LOI) has been issued to the successful bidder followed by execution of Contract wherever required.

Process for Evaluation of bid

The Technical Evaluation Process for the different types of bids will be carried out in the following steps:

1. Opening of the Technical Bids.
2. Analysis of the Technical Bids.
3. Gather all missing information from the technical bids.
4. Sending clarifications to those bidders who have not been disqualified initially.
5. Receive clarifications.
6. Set weightage for scoring based on importance of each evaluation criteria.
7. Evaluate data and score.
8. Finalize Technical Evaluation.
9. Minimum Technical Score to be obtained is 70 % to be Eligible for getting qualified for Commercial Bid Evaluation. For bidders who are technically disqualified, their commercial bid will not be opened.
10. Whoever is technically qualified, all are treated at par for commercial evaluation and L-1 bidder would be awarded the contract.

11. The Company reserves the right to award the contract in the best interest of the company to any bidder other than L-1 without assigning any reason whatsoever.

Technical Methodology

At first, Bidders shall be evaluated on technical proposals in accordance with Evaluation Criteria as described in the Tender Document.

Each of technical proposals shall be evaluated on the basis of the Bidder's degree of compliance, with requirements as specified in the Tender Document including the Specifications. Bidder who achieves the Technical evaluation threshold will be evaluated commercially.

The evaluation shall consist of

Technical Proposal Evaluation

1. Compliance & Evaluation Criteria

No.	Criteria	Yes/No
1	Fully compliance with - Scope of Work	
2	DEMO as per Required SOW	
3	Fully compliance with - Support Criteria	
4	Comply with the Information security requirement	
5	Data Migration from current System	
6	Project Completion duration not more than 4 months	

No.	Criteria	Weight Age	Excellent	Excellent Definition	Average	Average Definition	Poor	Poor Definition
1	Number of Deployments in GCC in last 3 years	5	5	5 Deployment or more than 5	2.5	2 – 4	0	1 or Below
2	Number of Year in Audit Business	5	5	4 years or more than 4	2.5	02-Mar	0	1 or Below
3	Provide the minimum 2 client reference ,Who can provide Feedback(Client reference will not be consider in case feedback not receive)	10	10	3 client reference and above	5	2 or Less than 2	0	1 or Below
4	Existing customers reference feedback for similar type of scope .(Minimum two reference required otherwise score for this criteria will be consider 0)	20	20	7 – 10 Existing customers reference feedback	10	06-Apr	0	3 or Below
5	Demo evaluation by business function	30	30	7 to 10 score	15	04-Jun	0	3 or Below
6	The Project Team is on-Site or Offsite	5	5	Onsite	2.5	Offsite	0	NA
7	Project Completion duration	5	5	2 month or Less than 2 month	2.5	3 Months	0	4 Months and above
8	Audit Trail for all Activities are captured	10	10	Yes	5	NO	0	NA
9	Application should support MFA and SSO .	10	10	Yes	5	NO	0	NA

Cut off 70%

Financial Proposal Evaluation

Lowest bid ranked highest

Annexure – 12 Standard Terms and Conditions

Annexure - 13 In Country Value