

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**



Tender Document

Tender No. JTC.260126.IT.8000578

Tender Title: SAP S4HANA RISE Migration Project Implementation

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1. INVITATION TO TENDER

Abraj Energy Services SAOG “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.260126.IT.8000578 SAP S4HANA RISE Migration Project Implementation

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 (SAOG)
Airport Heights, Seeb, Muscat, P.O. Box 1156, Post Code 130
Sultanate of Oman

Abraj Energy Services SAOG 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 parts: 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's 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.G). 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-14.

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 14 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.260126.IT.8000578 SAP S4HANA RISE Migration Project Implementation

To:

Abraj Energy Services (SAOG)
Heights, Seeb, Muscat, P.O. Box 1156, Post Code 130
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

The selected implementation partner will be responsible for end-to-end delivery of the SAP S/4HANA Conversion including, but not limited to:

SAP S4 HANA technical migration shall be carried out for whole land scape including all modules (Finance & Controlling, Funds Management, Material Management, Sales & Distribution, Plant Maintenance, Project Systems, HCM (Payroll). Vendor must integrate and ensure all SaaS modules including Success Factors (RCM, Onboarding & PMGM), ARIBA (Contracts & Sourcing, SLP) with customized Z programs is working fine after migrating from current data centre to cloud-based SAP Solution “RISE with SAP S/4 HANA Cloud, Private edition. This deployment supports two Legal Entities operating across two Countries and approximately 500 total users.

The S/4 HANA Migration will involve custom code migration of all custom objects, system preparation, mandatory master data migration.

Functional Module Adaptation & Configuration

- Finance (FI) & Controlling (CO): Implement the Universal Journal (ACDOCA). Configure New Asset Accounting. Reconfigure processes impacted by the new data model.
- Funds Management (FM): Adapt FM processes and configuration to S/4HANA requirements.
- Materials Management (MM) & Sales and Distribution (SD): Adapt configuration for simplified data models (e.g., Inventory Management, Pricing).
- Plant Maintenance (PM) & Project Systems (PS): Verify and adapt configuration for converted data structures.
- HCM: Technical conversion of the S4 HANA Employee Payroll.
- DMS Content Server Migration to SAP BTP DMS

Core System Conversion & Technical Migration

- Execute the SUM DMO-based system conversion (Software Update Manager with Database Migration Option)
- Complete Custom Code Migration using ATC and apply Quick Fix tools to adapt code to S/4HANA/HANA syntax.
- Implement CVI (Customer-Vendor Integration) for Business Partner conversion and reconciliation.
- Execute Data migration for outstanding master data and necessary data archiving before the final cutover.

Integration & Extensions

- Execute BTP CPI Migration to BTP Integration Suite with all existing interfaces.
- Integration redesign for all remaining interfaces (IDocs, etc.).

- **SuccessFactors (SF) Integration:** All existing interfaces between the ECC system and SuccessFactors modules (Recruiting Management - RCM, Onboarding, Performance & Goals Management - PMGM) must be re-connected and validated to the new S/4HANA/Integration Suite landscape.
- **Ariba Integration:** All existing interfaces connecting to Ariba modules (Contracts, Sourcing, Supplier Lifecycle & Performance - SLP) must be re-connected and validated to the new S/4HANA/Integration Suite landscape.
- Setup and configure initial BTP integration for extensions (side-by-side extensibility).
- Integration will include cloud to cloud integration, Hybrid integration and third-party integrations.

Tools & Strategies

- **Automated Remediation:** For the code you keep, use automated tools to fix technical syntax errors.
- **Refactoring for Clean Core:** Instead of just remediation development custom code, the developer **refactors** the logic to use a **Released API**. This "decouples" your customization from the SAP core.
- **Side-by-Side Migration:** Complex custom applications are not remediated; they are **re-platformed** to SAP BTP. The "core" remains standard, and the "customization" lives in the cloud.

User Experience, Security & Reporting

- Fiori activation and catalogue/space setup for the Launchpad.
- Develop the new Security and role redesign to match the S/4HANA architecture and Fiori requirements.
- Implement SAP Single Sign on – GUI,SF and FIORI across the landscape.
- Develop Fiori ESS/MSS apps and initial SAC reports

Fiori UX Development

- **Fiori Launchpad Setup:** Implement the S/4HANA Fiori Launchpad as the primary user interface.
- **ESS/MSS Fiori Development:** Develop and deploy all required Employee Self-Service (ESS) and Manager Self-Service (MSS) services as Fiori applications on the S/4HANA Fiori Launchpad.
- **FIORI Mobile App** to be developed
Core Fiori Apps: Deploy and configure the standard Simplification List Fiori apps relevant to the converted modules (FI/CO, MM, SD, PM, PS & HCM).

Customization & Development Requirements

- Analyze, adapt, and remediate all custom ABAP code (Z-programs, function modules, reports) to ensure full compatibility with the S/4HANA data model and functionality.
- FIORI Apps shall be included (Standard, analytic and customized).
- SAC Reporting – SAC Reports & Dashboards to be developed in line to the current Power BI Reports)

Analytics and Reporting

- All existing reports must be working without any issues.
- **Embedded Analytics:** Deploy and train end-users on the use of Embedded Analytics and standard Core Data Services (CDS) views within S/4HANA.

Application Lifecycle Management (ALM) Implementation

- **ALM Setup & Configuration:** Finalize the setup of the chosen ALM platform (e.g., Cloud ALM).
- **ALM Landscape Management:** Configure the new RISE with SAP landscape (Sandbox, Dev, QA, Prod) within the ALM tool.

- ALM Job and Automation Management: Identify and configure critical background jobs for management and scheduling within the ALM tool.

Project Deliverables

- Project plan and governance structure
- Sandbox, Development, QA, Production conversion cycles
- Fit-gap analysis and simplification item assessment
- Functional design documents, SMDT, test scripts, training materials
- Blueprint for end-to-end processes for each of the modules
- Authorizations, Fiori catalogs/spaces/roles
- Cutover plan and rollback strategy
- Post-go-live Hypercare support
- Knowledge transfer documentation

Systems to be Migrated:

Solution / Product	Application SID	Database SID (Tenant SID in case of HANA)	Landscape Tier	Version	Support Pack / Patch Level	SAP Add-Ons	OS Version	DB Type	DB Version
SAP ERP	ECD	ECD	DEV	EHP7 FOR SAP ERP 6.0/ NW 7.4	20/23	SAP EHS MGMT. EXTENSION ARIBA CLOUD INT SAP ERP SAP CPROJECT SUITE	Red Hat Enterprise Linux 8 - Ver:8.9	Oracle	19.10.0.0.0
SAP ERP	ECQ	ECQ	QAS	EHP7 FOR SAP ERP 6.0/ NW 7.4	20/23	SAP EHS MGMT. EXTENSION ARIBA CLOUD INT SAP ERP SAP CPROJECT SUITE	Red Hat Enterprise Linux 8 - Ver:8.9	Oracle	19.10.0.0.0
SAP ERP	ECP	ECP	PRD	EHP7 FOR SAP ERP 6.0/ NW 7.4	20/23	SAP EHS MGMT. EXTENSION ARIBA CLOUD INT SAP ERP SAP CPROJECT SUITE	Red Hat Enterprise Linux 8 - Ver:8.9	Oracle	19.10.0.0.0

All the existing features/systems in the SAP landscape are to be upgraded and made compatible for migration to RISE with SAP S/4 HANA Cloud, private edition.

Non-SAP Interfaces:

No.	Interface	Description	Data Flow/Integration with SAP
1	E ticket – Customer billing system	E ticket is developed in house to organize the Drilling and Well Services operations starting from the job creation until the end of Job to track operations in real time by automating all processes including workflow approvals and integration with SAP system until client invoicing.	Outbound from SAP - SAP Sales contract will be sent to E TICKET (Full contract details) Inbound to SAP - SAP will receive Sales Order (with contract and without contract), Credit note.
2	Intelex	Intelex system is HSE and Quality system used in Abraj as Document Controller, and HSE incident management, Training Management and Risk Management	Outbound from SAP - Employee Master Data
3	Kafa (CMS)	Online system used in Abraj for Competency Management assessment and learning Process	Outbound from SAP - Employee Master Data
4	Bank Integration (SFTP)		Outbound from SAP - XML file will be sent from SAP to bank via SFTP
5	Power BI/Power Apps	Power BI/ Power Apps	Outbound from SAP Connector will be sent to Power BI

Testing Methodology:

The Implementation Partner (IP) will assume leadership and full responsibility for the migration testing initiative. The IP is required to develop a comprehensive testing methodology, incorporating multiple testing cycles, to ensure the solution's complete and error-free functionality. The IP's methodology must align with established industry best practices.

The Testing Plan must demonstrate the prospective IP's comprehensive understanding of all essential testing activities. It shall detail the following testing phases: Unit Testing, Performance/Volume Testing, System Integration Testing (SIT), and User Acceptance Testing (UAT) facilitation. The plan should be formatted for optimal readability and comprehension.

All UT and UAT Testing must be documented.

Unit Testing & UAT:

The IP shall provide detailed strategy for different types of testing which should be carried out in the migration process, before Go-Live. IP shall develop the test plan, test script and test data to be used for UT testing.

UAT will be initiated once the Test Scripts results are provided by IP. All steps shall be covered with screenshots.

The IP shall work in a manner to satisfy all the testing requirements and adhere to the testing strategy outlined. The IP shall take remedial action based on the outcome of the tests. The IP is expected to prepare the detailed test specifications for each functional module which shall cover the complete features, reports, master data, configuration and validation etc. for all varied tests to be conducted during the implementation life cycle.

Module wise unit testing shall be carried out wherever applicable.

- Data for testing shall be created by the Implementation Partner together with the Abraj project team.
- Unit test shall be executed by the Implementation Partner project team.
- Abraj project team shall Sign off the test clearance for transporting to non-PRD system for further testing.
- Necessary documents & unit test log shall be sent to the Abraj project team for testing in non-PRD system.
- UAT testing shall be executed by Abraj Project Team members.

Data validation to be done prior to Dry -Run and must be matched without any deviations with the help of Data Validation tools.

Final cutover and Go-Live:

This phase includes setting up the Production & non-Production instances on the private cloud. The Implementation Partner should ensure the following during this phase.

- Sharing of cutover migration plan and educating and training the Abraj Project team.
- All necessary functional areas enabled as part of migration.
- The data integrity is maintained 100% in comparison with the old SAP systems in landscape.
- All the customizations done on the old SAP systems are working correctly on new instances.
- Any communications with third party systems if applicable also to be checked and verified.
- Functional checks as well as quality checks must be done for ABAP Programs
- The integration with other systems and modules is working correctly.
- Vigilant monitoring of the performance of the system, growth of the database and system logs to detect system level issues very early and provide quick resolution and preventive options.
- Analyze the functional issues reported and provide prompt resolutions.

- Provide the Post Go-Live stabilization support (Functional and technical).
- Prepare the documentation of all the activities and maintain a common repository accessible by all parties involved in the project and periodically update the same.
- Conduct training sessions, workshops on relevant topics like configuration, ABAP on HANA, FIORI, DB Administration, daily routine health checks, preventive measures, etc., for empowering the Abraj team to handhold and manage the system
- Roll back plan- to roll back to the most recent stable version of the system.

Project Team

- This project shall be implemented by Hybrid approach.
- Project Management should be onsite for whole project execution time.
- Relevant Functional Consultants shall be on premise Exploration phase, UAT and Post go live Phases.

2. Optional Additional Scope

A. Scope of SAP S4 HANA Payroll localization Implementation for Oman and Kuwait:

SAP S/4HANA Payroll localization for Oman and Kuwait provides country-specific functionality to comply with local labor laws, social insurance, and health insurance regulations. Oman already has a dedicated payroll localization (PY-OM), while Kuwait was added as a new local version in the 2402 release, enabling organizations to implement compliant payroll processes in both countries

1. Oman (PY-OM)

- **Gross & Net Pay Calculation** – Automated payroll processing for employees.
- **Social Insurance Contributions** – Calculation and reporting of employer/employee contributions.
- **Health Insurance Contributions** – Coverage for employees and dependents.
- **Integration:**
 - SuccessFactors Employee central (EC Core, EC Time off/ Time Tracking) – Ensures accurate payroll based on attendance/leave.
 - **Financial Accounting & Controlling** – Payroll postings directly integrated with finance for reporting and compliance.
- **Compliance** – Tailored to Omani labor laws and business practices.

2. Kuwait

- **New Localization (2024 Release)** – SAP introduced Kuwait as a supported local version in S/4HANA Cloud Public Edition 2402.
- **Scope:**
 - Official Document Numbering (ODN) for payroll and financial compliance.
 - Business partner certificates and statutory reporting.
 - Adaptation to Kuwaiti labor law, social security, and taxation frameworks.
- **Integration** – Similar to Oman, payroll integrates with SF, Finance, and Controlling modules.

Implementation Considerations:

- **Regulatory Compliance:** Ensure payroll rules align with Omani and Kuwaiti labor laws, including social insurance and health coverage.
- **System Integration:** Payroll must integrate seamlessly with SuccessFactors Employee central (EC Core, EC Time off/ Time Tracking) and Finance (FI/CO).
- **Customization Needs:** Kuwait localization is new, so organizations may need additional customization for industry-specific requirements.
- **Deployment Options:**
 - **Cloud (RISE with SAP)** – Faster implementation, standardized processes.
 - **On-Premises** – Greater flexibility for strict compliance or customization.
- **Scalability:** Best suited for organizations with large workforces (2500+ employees) and regional operations.

B. Scope of SAP Success Factor Employee Central Core, Employee Central Time Tracking Implementation for Oman and Kuwait:

Implementing SAP SuccessFactors (SF) **Employee Central (EC) Core** and **EC Time off/Time Tracking (EC-TT)** for Oman and Kuwait requires a blend of global best practices and strict adherence to the latest labor laws in the GCC region. The proposed implementation scope, categorized by module and localized requirements.

1. Employee Central (EC) Core Scope

This module serves as the "Single Source of Truth" for employee master data.

Core Data Management

- **Organizational Management:** Configuration of Legal Entities, Business Units, Divisions, Departments, Cost Centers, and Position Management.
- **Employee Lifecycle Processes:** Automated workflows for Hire, Rehire, Transfer, Promotion, Termination, and Global Assignments.
- **Localized Personal Information:**
 - **Oman:** Fields for Civil ID, Omani Nationality details, and specific Social Insurance (PASI) data.
 - **Kuwait:** Fields for Civil ID (PACI), Kuwaiti Social Insurance (PIFSS) data, and residency/visa tracking for expatriates.

Localized Compliance (GCC Standards)

- **National ID Validations:** Pre-configured algorithms to validate Civil ID formats for both countries.
- **Dependents Management:** Capture of family details required for health insurance and allowance eligibility.
- **Document Management:** Digital storage for Passports, Visas, and Work Permits with **automated expiry alerts**.

2. Employee Central Time Tracking (EC-TT) Scope

The scope for Time Tracking must reflect the unique working cultures and legal mandates of Oman and Kuwait, specifically regarding prayer breaks, Ramadan hours, and overtime.

Work Schedules & Attendance

- **Flexible Shift Patterns:** Support for 5/2, 6/1, or rotating shifts common in retail/manufacturing.
- **Ramadan Work Schedules:** Configuration of reduced working (hours/day) for Muslim employees during the Holy Month, as mandated by both Omani and Kuwaiti Labor Laws.

Absence Management (Time Off)

- **Annual Leave:** Calculation based on service years (30 calendar days).
- **Sick Leave (Localized Scales):**
 - **Kuwait:** Implementation of the 75-day scale (15 days full pay, 10 days 75%, 10 days 50%, 10 days 25%, 30 days no pay).
 - **Oman:** Implementation of the 10-week scale (2 weeks full pay, 2 weeks 75%, 2 weeks 50%, 4 weeks 25%).
- **Special Leaves:** Hajj Leave (once in a lifetime), Paternity/Maternity Leave (updated Oman Labor Law 2023), and Bereavement Leave.etc.

Time Valuation & Overtime (OT)

- **Automated OT Calculation:**
 - **Night/Rest Day OT:** 150% of basic Day rate.
 - **Public Holidays:** 200% (or 100% + compensatory day off).
- **Public Authority for Manpower (PAM) Kuwait Integration:** Ensuring work schedules are extractable for the new mandatory electronic submission in Kuwait (effective Nov 2025).

3. Integration & Reporting

- **Payroll Integration:** Standard "Point-to-Point" integration to **SAP S/4 HANA Central Payroll (EC)**
- **Two Tenant Integration:** Since we already implemented SF PMGM, RCM/RMK/ONB with existing Vendor Tenant where we need to integrate this with our Abraj Tenant for EC Core and EC Time off/Time Tracking.
- **Time Sheet Approval Workflows:** Multi-level approvals (Manager -> HR) via the SF Mobile App.
- **Standard Reports:**
 - Headcount and Turnover by Nationality (Omanisation/Kuwaitisation tracking).
 - Attendance/Absence reports for audit purposes.
 - Accrual balance statements for End of Service Gratuity (EOSG) calculations.

4. Implementation Approach (Project Phases)

Phase	Key Activities
Prepare	Project kickoff, environment provisioning, and team enablement.
Explore	Business Process Workshops to define "To-Be" localizations for Oman/Kuwait.
Realize	Configuration of Time Types, Work Schedules, and Workflow Rules in the Development/Test instance.
Deploy	Data migration (Load of active employees and leave balances) and Go-Live.
Run	Hypercare support and transition to the internal support team.

C. Scope of SAP Travel Management Implementation:

1. Travel Planning

- Employees can create a travel request, specifying the details of their travel request and class of travel, including the destination, purpose, and duration of the trip including dependencies.
- The system can support approval workflows, where travel requests are reviewed and approved by managers or relevant authorities.

2. Travel Booking

- Integration with various external systems and platforms (e.g., airlines) allows employees to send flights details directly from the SAP system to travel agency and administrators.
- The system may also allow for cost comparisons, approval of bookings, and the management of itineraries.

3. Travel Expense Management

- Employees can submit their travel expenses once the trip is completed. This includes meals, transportation, accommodation, and other incidental expenses.
- The system supports compliance with company policies by enforcing limits and rules on what is reimbursable.
- Automatic validation and categorization of expenses are available for easy processing.

4. Reporting and Analytics

- SAP provides various reporting tools to monitor travel trip details and expenses, analyze trends, and provide insights into travel costs for budgeting or cost optimization.
- Custom reports can be generated based on specific parameters like travel destination, employee, or department.

5. Integration with Other SAP Modules

- SAP Travel Management integrates with other SAP modules, such as **SAP Financial Accounting (FI)**, **SAP Success Factor (EC)**, allowing for seamless data flow between systems.
- It also integrates with external systems (like global distribution systems for travel booking) and third-party travel agencies.

6. Compliance and Policy Enforcement

- SAP Travel Management helps companies ensure compliance with internal travel policies, government regulations, and corporate guidelines.
- It includes features such as travel policy checks, approval workflows, and configurable limits.

7. Mobile Access

- Some implementations offer mobile applications for employees to submitted travel request, expenses, approve requests, or book travel while on the go.

8. Self-Service Portal

- Employees may access a self-service portal to request trips, view booking options, or track expenses.

9. Behalf of Delegation

- Managers have accessed a self-service portal to request trips to approve behalf of delegation to approve the tickets, view booking options, or track expenses.

3. Proposal Submission Requirements

All proposals must include the following:

5.1 Executive Summary

Overview of the vendor's understanding of the project and value proposition.

5.2 Detailed Project Plan

- Phase-wise breakdown (Prepare, Explore, Realize, Deploy)
- Resource plan with roles and FTEs
- List of conversion cycles (Sandbox, DEV, QA, PROD)
- Milestones and timeline

5.3 Methodology Description

- Conversion approach (Brownfield)
- Tools used
- Cutover and rollback strategy

5.4 Technical Architecture

- RISE PCE landscape understanding
- Integration approach (CPI, API, IDocs)
- Fiori and BTP extensibility design

5.5 Risk Assessment

- Key risks and mitigation strategies
- Downtime reduction techniques

5.6 Pricing Submission

- Breakdown by workstream (functional, technical, testing, PM)
- Optional services pricing (AMS, enhancements)
- Price Submission inclusive of everything

5.7 Project Governance

- PMO model
- Status reporting format
- Steering committee cadence

5.8 References

Provide minimum three (3) references for similar projects.

SAP Consultants shall have minimum one Conversion Project Experience

4. Proposal submission

- The vendor is required to submit the commercial and technical proposals separately.
- Loading resources sheet to be updated and should be part of proposals.
- Project prerequisite sheet to be submitted and Assumptions sheets.
- Vendor is to include in his submission the attached Appendix A, B.
- The mandatory compliance sheet in Appendix B is an entry requirement for vendors to participate in the Bid Evaluation.
- Vendors must adhere to all the above conditions to qualify for their Technical and Commercial Bid Evaluation.
- Vendor must provide response as defined in the criteria for every excel sheet.
- Proposals must be submitted in PDF format including:
 - Technical proposal
 - Commercial proposal
 - Resource profiles

5. Appendix's

Appendix A

- Vendor is to update the company compliance requirement strength.

ALL	SR#	Description	Compliance
	1	Fully Comply based on Scope of work	Yes/No
		Summary	
Compliance minimum Requirement for All Companies			
General Compliance	SR#	Description	Compliance
	1	Minimum 3 Number of S/4HANA on Rise Conversion in last 3 Years in GCC Region	Yes/No
	2	Minimum 4 number of Certified consultants in current Project	Yes/No
	3	Minimum 2 S/4 HANA Support contracts in last 2 years GCC Region	Yes/No
	4	Vendor is SAP Offical Partnerd ?	Yes/No

Appendix B

- Vendor is to update the company strength requirement.

Criteria	%
Number of S/4 HANA on Rise Implementation in Oil & Gas Industry within GCC Region	20
Feedback of Provided References for S4 HANA Conversion in GCC	20
Number of Certified S/4 HANA on Rise Conversion Technical and Functional Experts in this Project	15
Number of S/4 HANA on Rise Implementation in Oil & Gas Industry within GCC Region ?	10
Vendors S4HANA Conversion Methodology Demonstration	20
GCC Customer References for SAP BTP Integration Projects ? (Ex: Integration with SF, Ariba, CPI and etc..!)	15

Annexure - 02 Expression of Interest

Abraj Energy Services S.A.O.G.	
FROM:	Supply Chain Department
DOCUMENT:	AES-02 / Expression of Interest
TENDER REFERENCE	JTC.260126.IT.8000578 SAP S4HANA RISE Migration Project Implementation

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.G.

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

Abraj Energy Services S.A.O.G.	
FROM:	Supply Chain Department
DOCUMENT:	AES-03 / Interest to Participate in Tender and Confidentiality Declaration for Tender
TENDER REFERENCE	JTC.260126.IT.8000578 SAP S4HANA RISE Migration Project Implementation

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 SAOG, being a company incorporated under the laws of the Sultanate of Oman having its Head Office at Heights, Seeb, Muscat, P.O. Box 1156, Post Code 130, 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	Yes		
Bidder to Submit Performance Bond as per clause 2.16 of this document	Yes		
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 (SAOG)

Heights, Seeb, Muscat, P.O. Box 1156, Post Code 130

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 (SAOG)**

Heights, Seeb, Muscat, P.O. Box 1156, Post Code 130

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.

Authorised 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.					
		Senior Management	Professional	Supervisory	Skilled/Semi Skilled

	Workforce Category	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 Managers , 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

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

Annexure – 10 Pricing Schedule

As per SAP Ariba

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 100 % 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

Compliance Requirement

As per SAP Ariba

Note: Bidders who have any deviations, are required to fill annexure 12 & 13.

Annexure – 12 Deviations Form-Technical Submission

As a base requirement, the Bidder's proposal shall fully comply with Abraj's Contract including its Terms and Conditions. No deviations or exceptions shall be considered valid unless expressly stated in compliance with this form and submitted before the bid closing date.

Bidders are advised that Abraj will take into consideration the extent of any exceptions taken by the bidder during the evaluation of the bid.

Deviation form submission instructions:

1. For Fully Compliant Bidders

If your organization is fully compliant with the Contract including the terms and conditions and its annexures, please keep the table below blank, sign and stamp this document and tick the applicable box at the bottom of this form.

2. For Bidders with Exceptions or Deviations

If your organization has any exceptions or deviation to any part of the Contract including its Terms & Conditions, please provide all exceptions in a Microsoft Word compatible format as a table using the following column structure. The bidder is required to tick the appropriate box at the bottom of this form, and to stamp and sign it.

Clause number	Original clause wording	Exception/ deviation	Reason for Exception/ deviation	Cost impact on price, schedule (YES/NO)

Important Notes:

- Any deviation request submitted post tender submission deadline will not be considered and may lead to disqualification.
- The Bidder shall clarify the cost impact if any against each deviation. ONLY INDICATE IN THIS FORM (YES/NO) IF THERE IS COST IMPACT.

The cost impact values in OMR to be filled in **Deviations Form-Commercial Submission**

- An example for deviation request.

Article #	Article Clause	Exception/ deviation	Reason for Exception/ deviation	Cost impact on price, schedule (YES/NO)
8.1	The Consultant's Fee shall be inclusive of all taxes, levies and assessments pertaining to the	State the deviation	Reasons to be filled by the Bidder.	YES

	Services, but exclusive of value added tax,			
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By signing this form, we confirm that we have reviewed the entire Abraj Contract, including Terms & Conditions and annexures and we confirm that:

☐ Our organization is fully compliant with the Contract including the Terms and Conditions and annexures.

OR

☐ Our organization is not fully compliant with one or more provisions of the Contract.
Therefore, we have submitted a Deviation Table in compliance with this form, detailing each exception or deviation, along with the reason and any associated cost or delivery impact.

Authorized signatory Name:
Signature:
Date:
Stamp:

Annexure – 13 Deviations Form-Commercial Submission

As a base requirement, the Bidder's proposal shall fully comply with Abraj's Contract including its Terms and Conditions. No deviations or exceptions shall be considered valid unless expressly stated in compliance with this form and submitted before the bid closing date.

Bidders are advised that Abraj will take into consideration the extent of any exceptions taken by the bidder during the evaluation of the bid.

Deviation form submission instructions:

3. For Fully Compliant Bidders

If your organization is fully compliant with the Contract including the terms and conditions and its annexures, please keep the table below blank, sign and stamp this document and tick the applicable box at the bottom of this form.

4. For Bidders with Exceptions or Deviations

If your organization has any exceptions or deviation to any part of the Contract including its Terms & Conditions, please provide all exceptions in a Microsoft Word compatible format as a table using the following column structure. The bidder is required to tick the appropriate box at the bottom of this form, and to stamp and sign it.

Clause number	Original clause wording	Exception/ deviation	Reason for Exception/ deviation	Cost impact on price, schedule (Price in OMR)

Important Notes:

- Any deviation request submitted post tender submission deadline will not be considered and may lead to disqualification.
- The Bidder shall clarify the cost impact if any against each deviation. The cost impact is the reduction in the rate which the Bidder will provide in case Abraj accepts the deviation request.
- The cost impact will be considered in the Bidder's commercial evaluation.
- An example for deviation request with commercial evaluation impact;

Article #	Article Clause	Exception/ deviation	Reason for Exception/ deviation	Cost impact on price, schedule (Price in OMR)
8.1	The Consultant's Fee shall be inclusive of all taxes, levies and assessments pertaining to the Services, but	State the deviation	Reasons to be filled by the Bidder.	A reduction of OMR 3,000 in total price

	exclusive of value added tax,			
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If Bidder's commercial evaluation resulted to a contract value of = 40,000 OMR, then the impact of deviation will be;

- Final contract value of 40,000 OMR if Abraj did not accept the deviation.
- Final contract value of 37,000 OMR if Abraj did accepts the deviation.

By signing this form, we confirm that we have reviewed the entire Abraj Contract, including Terms & Conditions and annexures and we confirm that:

- ☐ Our organization is fully compliant with the Contract including the Terms and Conditions and annexures.

OR

- ☐ Our organization is not fully compliant with one or more provisions of the Contract.
Therefore, we have submitted a Deviation Table in compliance with this form, detailing each exception or deviation, along with the reason and any associated cost or delivery impact.

Authorized signatory Name:

Signature:

Date:

Stamp:

Annexure – 14 Standard Terms and Conditions