Ariba[®] Network Supplier Process Guide Sourcing Events - RFP





Using This Guide

- The purpose of this guide is to help suppliers understand the business processes required by Zimplats
- You may navigate this guide by:
 - Clicking the buttons in the toolbar
 - Clicking the hyperlinks on the pages Hyperlinks may be words or shapes within the graphics



Home - Table of Contents

Select by clicking on the links:

- Introduction to New and Existing Suppliers
- Account Settings
- Introduction
- New Users create an account
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 - <u>Responding to Sourcing Events</u>
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Navigating between Events and Orders

- Adding additional users
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Introduction to New and Existing users

 The purpose of this document is to provide the information suppliers need to effectively participate in RFQ,RFP & RFI for Zimplats and provides step by step instructions, procedures and hints to facilitate a smooth flow of procurement between Zimplats and their suppliers.



Account Settings

The Network Notifications section indicates which system notifications you would like to receive and allows you to designate which email addresses you would like to send them to.

- 1. On the Dashboard Click Blue Icon JD
- 2. Click Settings.
- 3. Click on Electronic Order Routing
- 3.1 Complete the required fields, then click save.

You can enter up to **3 email addresses** per notification type. You must separate each address with a comma but include NO spaces between the emails.

SAP Ariba Netw	ork 🚽	Standard Account		
Network Settings				Jane Doe sandtonmining@gmail.com
Electronic Order Routing Electronic Invoice Routing Settlem	nent		Customer Relationships	My Account Link User IDs
Non-Catalog Orders with Part Numbers	re entered manually		Notifications	Contact Administrator Sandton Mining Machi ANID: AN01644625870-T
Status Update Request Notifications Do not send status updates for inbound documents in pending of	queue		Account Registration	Company Profile Settings
New Orders	Routing Method		nic Order Routing	Logout
Catalog Orders without Attachments	Email V		Remittances	atement Security Disclosure Terms o
			Audit Logs	l message



New User create an account

ZIMPLATS

Zimplats - TEST has invited you to participate in the following event: Sourcing Project. The event is set to begin on Wednesday, March 24, 2021 at 4:31 AM, Pacific Daylight Time.

Use the following username to log in to Zimplats - TEST events:

Click Here to access this event.

When you click this link, log in with your username and password. You will then have the option to register your buyer-specific user ID with a new or existing Ariba Commerce Cloud account and participate in your event.

If you do not want to respond to this event, <u>Click Here</u>. You must register on the Ariba Commerce Cloud or log in using your existing Ariba Commerce Cloud account username and password before you can indicate that you do not want to respond to this event.

If you have forgotten your username or password and are unable to log in, <u>Click</u> <u>Here</u>.

NOTE: The forgot password link is only valid for 24 hours. After this link expires, click Forgot Password on the Ariba Login page to reset your password.

If you have questions about this event, contact	via telephone
at or via e-mail at	

We look forward to working with you!

Thank You,

Zimplats - TEST

- 1. You will receive an email from SAP Ariba to complete your Ariba Profile
- 2. Click on **click here**
- 3. This will take you to the Ariba network page
- **4.** New User, register your account
- 5. Click on the sign up link and complete your company information to create your account.

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New User complete Company information

Review your Company Information Enter your User Account Information User account information Company information Doe Name:* Jane Email: Company Name: Use my email as my username South Africa [ZAF] Country/Region:* Username: Password: Address:* Line 1 Line 2 Language: English \sim Line 3 Email orders to: * City: Postal Code:* Province:* Gauteng [ZA-GT] \sim Tell us more about your business 🕨 y profile, you can do so anytime by editing the profile visibility settings on the Company Profile page after you have finished your registration By clicking the Register button, you expressly a Ariba for your data entered into this system to be transferred outside the European Union, Russian Federation or other jurisdiction where you are located to Ariba and the computer systems on which the Ariba services are hosted (located in various data centers globally), in accordance with the Ariba Privacy Statement, the Terms of Use, and applicable law ou have the right to access and modify your personal data from within the application, by contacting the Ariba administrator within your organization or Ariba. Inc. This consent shall be in effect from the moment it has been granted and may be revoked by orior written notice to Ariba. If you are a Russian citizen residing within the Russian Ederation, You also expressly confirm that any of your personal data entered or modified in the system has previously been aptured by your organization in a separate data repository residing within the Russian federation I have read and agree to the Terms of Use I have read and agree to the SAP Ariba Privacy Statemen

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Existing User Log into the Ariba Network Via the Ariba Supplier Portal Website

Go to	SAP Ariba Proposals and Questionnaires 🚽	ightarrow
http://supplier.ariba.com		
 Enter Username & Password Click Log In. 	SAP Ariba 🥂	
> Screen displays: Dashboard If you have forgotten your login details, click on Having trouble logging in? For further assistance click on the Help Centre	Supplier Login User Name Password Login	Respond to leads for freeImage: State of the stat



Logging into the Ariba Network with an existing account

1. Select the Ariba Apps Tab	Ariba Network - Standard Account Up Home Ariba Discovery Ariba Proposals And Questionnaires Ariba Contracts	TEST MODE			⑦ D Documents ∨ Create ∨ III C Trends Refresh
 On the drop down select Ariba Proposals And Questionnaires 	Orders, Ariba Network 0 Pinned Documents More			All Customers v Last 14 days v Chee Chee	we're mobile. :k it out.
	Document #	Document Type No items	Customer Status	Amount Task Upda	5 ste Profile Information 35%
	© 2019 SAP SE or an SAP affiliate company. All rights res	rved.			SAP Ariba Privacy Statement Security Disclosure Terms of Use



Invitation to Sourcing Events

 You will receive an email from SAP Ariba to participate in a Sourcing Event
 Click on the link
 This will take you to the Ariba network page
 Login in with your username and password to access the event details Zimplats - TEST has invited you to participate in an event: Sourcing Project.





Logging into the Ariba Network

SAP Ariba Proposals and Questionnaires 👻 or Go to Enter Username & Password 2. Click Log In. > Screen displays: Dashboard SAP Ariba If you have forgotten your login details, Watch the Replay: Supplier Invoices click on Having trouble logging in? Supplier Login If you invoice your customers on Ariba Network, For further assistance click on the **Help** sk the you don't want to miss this special 30-minute webcast. We'll be talking with an expert Ariba Centre Network supplier who will share tips on how to resolve the most common invoice challenges. User Name Register today! Password Learn More Forgot Username or Password

1.



Sourcing Events

- Sourcing Events are RFPs , RFIs and RFQs sent by Zimplats to Suppliers to solicit their bids for a particular requirement.
- Sourcing Events are visible under the events tab.
- Note: Any field with an * is a mandatory field and a value is required to be entered.



	Ariba Proposals and Qu	uestionnaires 🗸 Standard Account Upgrade TEST MODE						
Once you have been	ZIMPLATS - TEST	ZIMPLATS - TEST						
Event you would be able to see it under	There are no matched postings.	Welcome to the Ariba Spend Management site. This site assists in identifying world class Click on Sourcing	ss suppliers who are market leaders in quality, service, and cost. Ariba, Inc. administers this site in an effort to ens	are market integrity.				
Events tab.		Event to respond.	ID	End Time 1	Event Type	Participated		
Click to open the		Auction Exit	Dor627763821 Dor624020417	3/30/2021 3:52 PM 3/27/2021 1:31 PM	Auction	Yes Yes		
event.		Status: Open (1) RFP Event - Drilling machinery Status: Reprint Status: Repri	Dor625981539	4/29/2021 2:45 PM	REP	No		
		Forward Auction Event	Doc626005473	4/8/2021 1:45 PM	Forward Auction	Declined		
		Registration Questionnaires						
		Title		ID	End Time ↓	Status		
		▼ Status: Open (1)						
		Zimplats Supplier Registration Questionnaire		Doc586381413	2/29/6104 8:46 PM	Registered		



			Click on Review Prerequisites			
	Ariba Sourci	ing				Company Settings Jane Doe Hetp Center >>
	Go back to Zimplats - TEST Das	hiboard			Timo Desktop File S	ync
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Sourcing Events.	Event Messages Download Tutorials	Down	oad Content Review Prerequisites Print Event	Information	respond.	
	Response Team	INTRODUCTION				(Section 1 of 9) Next »
	▼ Checklist	Name †				
	1. Review Event Details	1 INTRODUCTION 1.1 Enquiries for tender submission are issued with the objective of obtaining firm offers from suppliers for the services described in the various sections of this document.				
	2. Review and Accept Process deltas	Tender opening, adjudication and final selection will be performed by Zimplats utilising Zimplats procedures.				
	3. Submit Response	You are encouraged to provide information for a full range of services; however, your responses should be limited to those items, which fit your current capacities and capabilities. 1. How to respond to the RFP 1. Once you acress the moment release mekers the event details. You can click on "All content" in order to see all the services together.				
	The Event Contents	2. Review and accept the Agreement and/or Prerequisite(s) at the project level				
	- Event oblicents	3. Enter your response and click on Submit entire response. Please note that unless you click on the "Submit" button, your response will not be received by the customer				
	All Content	1.3 RFP Event Help and Support Information				
	1 INTRODUCTION	1.3.1 Contacting neip Uesk / Product Support				
	2 CONDITIONS OF TENDER 3 SCOPE OF	US Toll Free-1 866 218 2155 US-1 412 222 0153 Europe-44 20 7187 7144 Ada-65 6311 4745				
	4 FORMS TO BE COMPLETED	Vebform 1. Log into the site 2. Click 'Help Center' > Support at the bottom 3. Click' 'Get help by the chat' 1.3.2 'Exam Contact Info During Event				
	5 ZIMPLATS TERMS AND C	Purchasing Contact-For the Bid Inquiry process, please use the Sourcing Event Message Board on SAP Ariba to communicate with the purchase contact at Zimplats. No email correspondence 1.3.3 Supplier Training	e will be allowed.			
	6 EVALUATION CRITERIA/	Suppliers can access the SAP Ariba Sourcing training guides by clicking the Help center link in the upper right corner of the screen. The three training guides take less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less than one hour to complete the screen state less the screen state	ete.			Next Section: CONDITIONS OF TENDER
	7 PRICING SCHEDULE	Event Overview and Timing Rules				
	8 SAFETY REQUIREMENTS	Owner: Phindle Manana () Event Type: RFP	Currency: US Dollar Commodity: Mining and Well Drilling Machin Regions: MSW Mashonaland West	nery and Accessories 20		
	9 THANK YOU!	Publish time: 3/30/2021 2:45 PM Due date: 4/29/2021 2:45 PM	·····			
	L					



Responding to Sourcing Events.

Read the terms of agreement

Click on I accept the terms of this agreement

> Then click OK

Ariba Sourci	ng 📰 Company Settings 🕷 Jane Doe Help Ce
ack to Zimplats - TEST Dash	board Desktop File Sync
erequisites	Doc624020417 - Sourcing Project
Checklist	Prerequisites must be completed prior to participation in the event.
1. Review Event Details	
2. Review and Accept Prerequisites	In consideration of the opportunity to participate in on-line events ('On-Line Events') held and conducted by the company sponsoring this On-Line Event ('Sponsor') on the web site (this 'Site') hosted by Ariba, Inc. ('Site Owner'), your company ('Participant' or 'You') agrees to the following terms and conditions ('Bidder Agreement'):
 Select Lots Submit Response 	1. Bids. If You are invited to participate in the On-Line Event, Sponsor reserves the right to amend, modify or withdraw this On-Line Event. Sponsor reserves the right to accept or reject all or part of your proposal. Submission of a bid does not create a contract or any expectation by Participant of a future business relationship. Rather, by submitting a bid, you are making a firm offer which Sponsor may accept to form a contract, subject to section 2 below. Sponsor is not liable for any costs incurred by Participant in the preparation, presentation, or any other aspect of Participant's bid.
	2. Price Quotes. Except to the extent Sponsor allows a non-binding bid, all Bids which Participant submits through the On-Line Events are legally valid quotations without qualification, except for data entry errors.
	3. Procedures and Rules. Participant further agrees to be bound by the procedures and rules established by the Site and Sponsor.
	4. Confidentiality. Participant shall keep all user names and passwords, the On-Line Event content, other confidential materials provided by the Site and/or Sponsor, and all bids provided by You or another participating organization in confidence and shall not disclose the foregoing to any third party.
	5. Bids through Site only. Participant agrees to submit bids only through the on-line bidding mechanism supplied by the Site and not to submit bids via any other mechanism including, but not limited to, post, courier, fax, E-mail, or orally unless specifically requested by Sponsor.
	6. Ethical Conduct. All parties will prohibit unethical behavior and are expected to notify the Site Owner by contacting the appropriate project team if they witness practices that an counter-productive to the fair operation of the On-Line Event. If Participant experiences any difficulties during a live On-Line Event, Participant must notify Site Owner immediately.
	7. Survival. The terms and conditions of this Bidder Agreement shall survive completion of the On-Line Event.
	**** BA v1.1 19Aug05
\Box	I accept the terms of this agreement.
V	I do not accept the terms of this agreement.



Responding to Sourcing Events.

Complete all required fields marked with *

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< Go back to Zimplats - TEST Dashb	and the second se	Desktop File Sync
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 Review and Accept Prerequisites 	You are encouraged to provide information for a full range of services; however, your responses should be limited to those items, which fit your current capacities and capabilities.	
3. Submit Response	Increase releases the project, please review the event details. You can click on "All content" in order to see all the sections together. Review and accept the Agreement and/or Prerequisite(s) at the project level	
Event Contents	Enter you response and click on Submit entities response. Please note that unless you click on the "Submit" button, your response will not be received by the customer	
All Content	L3 APP EVEN Reg and Support mormation 1.3.1 Contacting Help Deak / Product Support Preserve use the following information to contract the SAP Arbit Helpdesk for technical and product support	Duestide cours
1 INTRODUCTION 2 CONDITIONS OF TENDER	US Toll Free-1 866 218 2155 US-1 412 222 6153 Europe-4 20 7187 4144 Ailer 65 6311 4745	responses to
3 SCOPE OF WORKS/SERVICES	Webform 1. Log into the site 2. Club, "Help Center" > Support at the bottom 3. Club, "Cent Help Not work Support at the bottom	questions marked with *.
4 FORMS TO BE COMPLETED	Perchance Contact-For the Bid Inquiry process, please use the Sourcing Event Message Board on SAP Ariba to communicate with the purchase contact at Zimplats. No email correspondence will be allowed. 1.3.3 Supplier Training	
5 ZIMPLATS TERMS AND C	Suppliers can access the SAP Ariba Sourcing training guides by clicking the Heip center link in the upper right corner of the screen. The three training guides take less than one hour to complete.	
6 EVALUATION CRITERIA/	2 CONDUTIONS OF LENDER 2.1 Please find attached the Zimplats Conditions of Tender applicable to this market. All responses submitted during this project must comply with this document.	* Yes
7 PRICING SCHEDULE	Do you accept these conditions? 🗟 References 🗸	
8 SAFETY REQUIREMENTS	3 SCOPE OF WORKSIGERVICES (1) Indicates a required field	Less –
9 THANK YOU!	Submit Entire Response Update Totals Save draft Excel Import	



Responding to Sourcing Events and Sending Messages to Zimplats While Responding to a Sourcing Event

Decoording to Coursing	Ariba Sourci	ng	Company Settings • Jane Doe • Help Center >>
Responding to sourcing	< Go back to Zimplats - TEST Dash	hoard Deate	op File Sync
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reference documents	• GileCrust	* 4 FORMS TO BE COMPLETED	- March - File
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	3. Submit Response	44 Meteod Statement 🗟 References 🗸 🖉 👘 👘 documents, as you	*Attach a file
F You will need these	•	45 Tendere Quality Assurance Statement 🖩 Ref. 📃 will proved them to	*Attach a file
documents to respond	▼ Event Contents	4.6 Qualifications References V	*Attach a file
to the event	All Content	4.1 Certificate of Site Inspection B References → COMPLETE THE EVENT	*Attach a file
to the event	1 INTRODUCTION	The Tenderer shall attach with his Tender a programme sufficiently detailed to indicate the Tenderer's ability to comple 4.0 Cath Pow Analysis	*Attach a file
	CONDITIONS OF	A projected cash flow must be provided for the proposed project period 44 and 4	5 –
	² TENDER	The following additional information must be included and attached	
2. Click save draft, so you	3 SCOPE OF WORKS/SERVICES	Information regarding Tenderary insures Copy of VIT Registration certificate Copy of VIT Registration certificate	
can complete and sign the	FORMS TO BE	Autorisation of signatory Autorisation and signatory Autorisation and signatory Autorisation of signatory	
roforonco documento	* COMPLETED	4.10.1 Information regarding Tenderers' insurers	*Attach a file
reference documents	5 ZIMPLATS TERMS AND C	4.10.2 Comprehensive details of Professional Indemnity Insurance	*Attach a file
	6 EVALUATION	4.10.3 Copy of VAT Registration Certificate	*Attach a file
	CRITERIA/	4.10.4 Workmen's Compensation Certificate of Good Standing under the Compensation for Occupational Injunes and Diseases Act No. 130 of 1333	*Attach a file
3. Click Compose Message	7 PRICING SCHEDULE	4.10.5 Automation of seguritory 4.10.5 Automation of seguritory 4.20 Automation of seguritory 4.20 Automatical Automatica Automatical Automatical Automatica Automatical Automatical Automatica Automatical Automatical Automatica Automatical Automatical Automatical Automatical Automatical Automatical Automatical Automatical Automatical Automatical Automatica Automatical Automatical Automatical Automatical Automatical	
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		Compose the	
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		the requester	



Submitting your entire response for the event

Responding to Sourcing Events

4. Attach your completed and signed reference documents

5. Complete all sections marked with *

6. Click on Submit entire response to submit your responses

Ariba Sourcir	g	Company Settings Jane Doe Help Center >>
Go back to Zimplats - TEST Dashb	ond Contract Contra	Desktop File Sync
Console	🔗 Doc625981539 - RFP Event - Drilling machinery	D Time remaining 20 days 23:50:
Event Messages Response History Response Team	All Content	m
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3. Submit Response	 A Contract of a list indexture of a list of	the description of the desc
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All Content	The following additional information must be included and attached	
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1 LINDLIN	4.10.1 Information regarding Tenderers' insures	★ ᠿ Insurance Documents.pdf ∨ Update file Delete file
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. FC		★ G- VAT Certificate.pdf ∨ Update file Delete file
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5 ²⁰	con submit entire	★ G- Authorisation of signatory.pdf ∨ Update file Delete file
6 C C SCHEDULE 8 SAFETY RECOUREMENTS 9 THANK YOUI	sponse to submit /our responses and Conditions applicable to this market. All responses submitted during this project must comply with this document. Submit Entrie Response Update Totals Save draft Compose Message Excel Import	ete All marked h *

Submitting your entire response for the event

Ariba Sourcir	ng			Company Settings Jane Doe Help Center >>
Go back to Zimplats - TEST Dashb	oard			Desktop File Sync
Console	Doc625981539 - RFP Event - Drilling machinery			Time remaining 20 days 23:31:07
Event Messages Response History Response Team	All Content			
▼ Checklist	Name 1 	Click OK to Submit		-
1. Review Event Details	4.3 Contract rogramme The Finderer shall attach with his Tender a programme sufficiently detailed to indicate the Tenderer's ability to complete the Works within the completion time requested herein. The prog 4.9 Cash Flow Analysis	response	ects the placing of resources upon which his Tender is based. Attach the listed documents below	Le Zimplats Conditions of Tender,pdf ~ Update file Delete file Le Cash flow Analysis.pdf ~ Update file Delete file
2. Review and Accept	A projected cash how must be provided for the proposed project period 4.10 Additional Information		Less –	
3. Submit Response	The following additional information must be included and attached Information regarding Tenderers' insurers Copy of VAT Registration Cartificate Comprehensity editable of Professional Indemnity Insurance Authorization of signatory Workman's Comprehensitor Cartificate of Good Standing under the Compensation for Occupational Injuries and Diseases Act No. 130 of 1933			
Event Contents	4.10.1 Information regarding Tenderens' insurers			★ ① Insurance Documents.pdf ∨ Update file Delete file
All Content	4.10.2 Comprehensive details of Professional Indemnity Insurance	✓ Submit this response?		* 🕼 Insurance Documents.pdf 🗸 Update file Delete file
1 INTRODUCTION	4.10.3 Copy of VAT Registration Certificate	Click OK to submit.		\star $G_{\rm T}$ VAT Certificate.pdf \sim Update file Delete file
2 CONDITIONS OF	4.10.4 Workmen's Compensation Certificate of Good Standing under the Compensation for Occupational Injuries and Diseases Act No. 130 of 1933	OK Cancel		* Δ Letter of Good standing and workman compensation.pdf \sim Update file Delete file
TENDER	4.10.5 Authorisation of signatory			* 🕒 Authorisation of signatory.pdf 🗸 Update file Delete file
3 SCOPE OF WORKS/SERVICES	\$ ZIMPLATS TERMS AND CONDITIONS 5.1 Zimplats General Terms and Conditions			
4 FORMS TO BE COMPLETED	Please find attached the Zimplats General Terms and Conditions applicable to this market. All responses submitted during this project must comply with this document.			* Yes 🗸
5 ZIMPLATS TERMS AND C	Do you accept these conditions? Im References ~ 5.2 Zimplats Special Conditions of Contract Please find attached the Zimplats Special Conditions of Contract applicable to this market. All responses submitted during this project must comply with this document. Do you accept these conditions? Im References ~			Yes v
6 EVALUATION CRITERIA/	▼ 6 EVALUATION CRITERIA/SECTIONS			
7 PRICING SCHEDULE	c 3 TREMARKS REPTION (*) indicates a required field		Tare 🕞	
8 SAFETY REQUIREMENTS	Submit Entire Response Update Totals Save draft Compose Message Excel Import			
9 THANK YOU!				



Revising your response

To revise your response please open the Event again and you will be able to change the response while you still have time remaining.





Revising your response

The System will give you a warning message:

You Have Already Submitted your Response for this event.

Click **OK** to continue

Ariba Sourcin		Company Settings + Jane Doe + Help Center >>
c Go back to Zimplats - TEST Dashb	sound	Desktop File Sync
Console	🔗 Doc625981539 - RFP Event - Drilling machinery	Eliter termining 20 days 23:25:10
Event Messages Response History Response Team	You have submitted a response for this event. Thank you for participating.	
▼ Checklist		
1. Review Event Details	All Content	II v
2. Review and Accept	New T Click on OK to	
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3. Submit Response	11 Enquiries for tender submission are issued with the objective of obtaining firm affects from suppliers for the services described in the various sections of this document.	
	Tender opening, adjudication and final selection will be performed by Zimplata procedures.	
▼ Event Contents	You are encouraged to provide information for a full range of services; however, your responses should be limited to those items, which fit your current capacities and randotities 12 How to respond to the RFP	
All Content	1. Once you access the project, please review the event details. You can click on "All content" in order to see all the sections together.	
1 INTRODUCTION	2. Review and accept the Agreement and/or Prorequisite(s) at the project level 3. Enter your response and click on Submit enter response. Please note that unless you click on the "Submit" button, your response will not be received by the cu	
2 CONDITIONS OF	v 13 RFP Event Help and Support Information	
* TENDER	13.1 Contacting Help Desk / Product Support	
3 SCOPE OF	Please use the following information to contact the SAP Ariba Helpdesk for technical and product support	
WURKS/SERVICES	US TAIL Free: 10 46 218 2155 U.S. 4 11 72 72 75 15	
4 FORMS TO BE	Emp/- 44.20.7187-4144	
COMPLETED		
5 ZIMPLATS TERMS AND C	wetcom I. Log into the site 2. Click 'Help Center' > Support at the bottom	
- EVALUATION	a. Luck verhep prive dat 1.3.7 team Contact Info During Event	
6 CRITERIA/	Purchasing Contact: For the Bid Inquiry process, please use the Sourcing Event Message Board on SAP Ariba to communicate with the purchase contact at Zimplats. No email correspondence will be allowed.	
, PRICING	1.3.3 Supplier Training	
SCHEDULE	Supplies can access the SAP Arba Sourcing training guides by clocking the Hep center this in the upper right corner of the tarreer. The three training guides take less than one hour to complete.	
8 SAFETY	2.1 Result databased the Zamplate Conditions of Tender applicable to this market. All responses submitted during this protect must comply with this document.	
REQUIREMENTS		Yes



Revising your response

Make the necessary revisions.

Note: The response can be revised as many times as you wish as long as you still have time remaining. The last response will be submitted as the final one.

Ariba Sourcir	na	Company Settings Jane Doe Help Center >>
Go back to Zimplats - TEST Dashi	Nord	Desktop File Sync
Console	🗁 Doc625981539 - RFP Event - Drilling machinery	E Time remaining 20 days 23:20:44
Event Messages Response History	All Content	Π
Response Team	Name 1	
▼ Checklist	4.3 Rates for Personnel 📓 References 🗸	★ E Rates for Personnel.pdf ∨ Update file Delete file
1. Review Event Details	4.4 Method Statement 📓 References 🗸	★ EF Method Statement.pdf ∨ Update file Delete file
2 Deview and Accept	4.5 Tenderer Quality Assurance Statement 📓 References 🗸	* \bigtriangleup Tenderer Quality Assurance Statement.pdf \checkmark Update file Delete file
2. Review and Accept Prerequisites	4.6 Qualifications 📓 References 🗸	* 🔁 Qualifications.pdf 🗸 Update file Delete file
3. Submit Response	4.7 Certificate of Site Inspection References →	* 🔁 Certificate of Site Inspection (1).pdf 🗸 Update file Delete file
	4.8 Contract Programme The Tendeer shall attach with his Tender a programme sufficiently detailed to indicate the Tenderer's ability to complete the Works within the completion time requested herein. The programme shall be accompanied by detailed information, which reflects the placing of resources upon which his Tender is based. Attach the listed documents below	* 📴 Zimplats Conditions of Tender.pdf 🗸 Update file Delete file
Event Contents	4.9 Cash Fiow Analysis A projected cash flow mask be provided for the proposed project period	★ Cash flow Analysis.pdf ∨ Update file Delete file
+ Event contents	▼ 4.10 Additional Information	More +
All Content	4.10.1 Information regarding Tenderers' insurers	
1 INTRODUCTION	4.10.2 Comprehensive details of Professional Indemnity Insurance	★ G Insurance Documents.pdf ∨ Update file Delete file
		★ G VAT Certificate.pdf ∨ Update file Delete file
	pod Standing under the Compensation for Occupational Injuries and Diseases Act No. 130 of 1933	* 🔂 Letter of Good standing and workman compensation.pdf 🗸 Update file Delete file
3 Once	response is revised.	* 🔂 Authorisation of signatory.pdf 🗸 Update file Delete file
Clic	c on Submit entire	
4) 5 ¹	response. Conditions applicable to this market. All responses submitted during this project must comply with this document.	* Yes →
6 EVALUATION CRITERIA/	Plana the Zimplatis Special Contract applicable to this market. All responses submitted during this project must comply with this document.	Ves 🗸
7 PRICING	A Pur Vinitanan-F-Trans (1) indicates a required field	
8 SAFETY 8 REQUIREMENTS	Submit Entire Response Update Totals Reload Last Bid Save draft Compose Message Excel Import	
9 THANK YOU		

Declining to Respond to Sourcing Events



Event	S		Click on Decline to Participate to decline responding. You can also	
	Ariba Sourcir	ng	provide reason for	Company Settings • Phindle Manana •
	< Go back to Zimplats - TEST Dash	board	declining	Desktop File Sync
Declining to	Event Details	🔓 Doc625981539 - RFP Event - Drilling machinery		C Time remaining 20 days 23:07:40
Respond to Sourcing events	Event Messages Download Tutorials	Review and respond to the prerequisites. Prerequisite questions must be answered before you can view event content or participate in the event. Some prerequisites may require the own	er of the event to review and accept you onses before you can continue with	the event. If you decline the terms of the prerequisites, you cannot view the event content or participate in this event.
sourcing events.	Response Team	Download Content Rev	ew Prerequisites Decline to Respond Print Event	Information
	▼ Checklist	INTRODUCTION		(Section 1 of 9) Next » 📰 😽
	1. Review Event Details	Name †		
	2. Review and Accept Prerequisites	1 INTRODUCTION 1.1 Enquiries for tender submission are issued with the objective of obtaining firm offers from suppliers for the services described in the various sections of this document.		· · · · · · · · · · · · · · · · · · ·
	 Submit Response Event Contents 	ender opening, aquidication and mail selection will be performed by zimplars utursing zimplars procedures. You are encouraged to provide information for a full range of services; however, your responses should be limited to those items, which fit your current capacities and capabilities. 1.2 How to respond to the RFP		
	All Content	 Once you access the project, please review the event details. You can click on "All content" in order to see all the sections together. Review and accept the Agreement and/or Prerequisite(s) at the project level 		
	1 INTRODUCTION	3. Enter your response and click on Submit entire response. Please note that unless you click on the "Submit" button, your response will not be received by the customer 1.3 RFP Event Help and Support Information		
	2 CONDITIONS OF TENDER 3 SCOPE OF WORKS/SERVICES	1.3.1 Contacting Hetp Desk / Product Support Please use the following information to contact the SAP Ariba Helpdesk for technical and product support US Toll Free-1 B66 218 2155 US-1 412 222 6153 Europe-44 20 7187 4144 Asia= 65 6311 4745		
	S ZIMPLATS TERMS	Event Overview and Timing Rules		Next Section: CONDITIONS OF TENDER

Declining to Respond to Sourcing Events





Declining to Respond to Sourcing Events

Ariba Proposals and Questionnaires 👻	Enterprise Account TEST MODE					0 🖻
ZIMPLATS - TEST						
There are no matched postings.	Welcome to the Ariba Spend Management site. This site assists in identifying world class suppliers who are market leaders in qu	ality, service, and cost. Ariba, Inc. administers this site in	a an effort to ensure market integrity.		Participated Status	
	Events				will reflect as	
	Title	ID	End Time ↓	Event Type	Declined	
	▼ Status: Completed (2)					
	Auction Event - Drilling Equipment	Doc627763821	3/30/2021 3:52 PM	Auction	YA VAL	
	Sourcing Project	Doc624020417	3/27/2021 1:31 PM	RFP	Declined	
	V Status: Open (1)					
	RFP Event - Drilling machinery	Doc625981539	4/29/2021 2:45 PM	RFP	Declined	
	▼ Status: Pending Selection (1)					
	Forward Auction Event	Doc626005473	4/8/2021 1:45 PM	Forward Auction	Yes	
	Registration Questionnaires					
	Title		ID	End Time ↓	Status	

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Navigating between Events and Purchase Orders



- 1. Click on the drop down icon to view options
- 2. Click on Orders and invoices to go back to your inbox dashboard to view all your purchase orders and their statuses
- 3. Click on Proposals to view all the sourcing events that you are invited to or participating in



Adding Users	Ariba Network - Enterprise Account τεsτ моде	? 💌 🚺
Click on your initials on the right hand side of the screen	Home Inbox Outbox Catalogs Reports Account settings Account settings Account settings Ariba Network will be part of SAP Business Network starting May 21st. Learn more Account settings	×
2. Click Settings	Orders and Releases v All Customers Order Number Users 3	My Account Link User IDs
3. Click on Users	Orders, Invoices and Payments Notifications 0 0 0 0 Application Subscriptions Account Registration Account Registration	Contact Administrator DEDICATED OFFICE SUP ANID: AN01628567453-T
	New Purchase Orders Orders that Need Attention Invoices Rejected Payments Received Pinned Doc NETWORK SETTINGS	Company Profile
	Order Number Customer Status Amount Date A You do not have any Orders and Releases. Electronic Invoice Routing	Logout Update Profile 35%
	Accelerated Payments Remittances	Information



Adding Lleare	SAP Ariba Network - Enterprise Account TEST MODE			? M
Adding Users	Account Settings			Save Close
1. First Create the role to be assigned to	Customer Relationships Users Notifications Application Sub	scriptions Account Registration API management		
the user.	Manage Roles Manage Users Manage User Authentication			
2. Click on the + sign	Roles Create and manage roles for your account. You can edit the role and add	users to a role. The Administrator role can be viewed, but cannot be modified.		
on the bottom right	Filters			
screen	Select permission assigned			
	Apply			
3. Click on Users				(] + ■
	Rote Name	Users Assigned	Actions	
	Administrator			
				Save

3



	Ariba Network - Enterprise Account TEST MODE	(2) PM
2. Enter a Name for the	Create Role	Save Cancel
Role	Indicates a required field	
	New Role Information	
(description is optional)	Name:* Sub-Admin	
3. Select the level of access to be granted for	Description: NB: There	
the role by clicking on the boxes on the left	are TWO Each role must have at least one permission. Page 1 v » containing a	
hand side	Permission list of access	Description
	Cloud Integration Gateway Acces that can be	View and search projects on the Ariba Integration Gateway
	Planning Collaboration Visibility granted	Access to planning collaboration visibility
	te and manage postings on Ariba Discovery	Create postings on Ariba Discovery
	d to postings on Ariba Discovery	Respond to postings on Ariba Discovery
	de la construction de la constru	View contracts and generate invoices, as supported by customers (requires Inbox Access)
	Inbox and Order Access	View and search documents in Inbox and take actions based on your role
	Folio Management	Create, activate and delete folio ranges used for tax invoicing.
	Invoice Generation	Generate invoices, as supported by customers (requires Inbox and Outbox Access)
	Logistics Access	Perform Logistics actions with limited access to transactions information



	CAP Ariba Network - Enterprise Account TEST MODE	⑦ PM
2. Enter a Name for the	Create Role	Save
Role	 Indicates a required field 	
	New Role Information	
(Description is optional)	Name:* Sub-Admin	
	Description:	
3. Select the level of	NP: Thora	
access to be granted for	Permissions are TWO	
the role by clicking on	Each role must have at least one permission.	
the boxes on the left	Page 1 v » containing a	
hand side	Permission list of access	Description
	Cloud Integration Gateway Acces that can be	View and search projects on the Ariba Integration Gateway
	Planning Collaboration Visibility granted	Access to planning collaboration visibility
	e and manage postings on Ariba Discovery	Create postings on Ariba Discovery
	d to postings on Ariba Discovery	Respond to postings on Ariba Discovery
	Inbox and Order Access	View and search documents in Inbox and take actions based on your role
	Folio Management	Create, activate and delete folio ranges used for tax invoicing.
	Invoice Generation	Generate invoices, as supported by customers (requires Inbox and Outbox Access)
	Logistics Access	Perform Logistics actions with limited access to transactions information



SAP Ariba Network - Enterprise Account TEST MODE			Save button
count Settings			Save Close
Customer Relationships Users Notifications Application Subscription	ns Account Registration API management		
Manage Roles Manage Users Manage User Authentication			
toles (2)	a role. The Administrator role can be viewed, but cannot be medified		
reate and manage roles for your account. You can edit the role and add users to ilters) a role. The Administrator role can be viewed, but cannot be modified.		
ermission			
Select permission assigned V			
Apply Reset			
			+ =
Role Name	Users Assigned	Actions	
Administrator		· · · · · · · · · · · · · · · · · · ·	
Sub-Admin under the		<u></u>	
administrat			
or role.			
			Save Close



	CAP Ariba Network - Enterprise Account TEST MODE	⑦ PM
2. Enter a Name for the	Create Role	Save
Role	 Indicates a required field 	
	New Role Information	
(Description is optional)	Name:* Sub-Admin	
	Description:	
3. Select the level of	NP: Thora	
access to be granted for	Permissions are TWO	
the role by clicking on	Each role must have at least one permission.	
the boxes on the left	Page 1 v » containing a	
hand side	Permission list of access	Description
	Cloud Integration Gateway Acces that can be	View and search projects on the Ariba Integration Gateway
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	d to postings on Ariba Discovery	Respond to postings on Ariba Discovery
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	Folio Management	Create, activate and delete folio ranges used for tax invoicing.
	Invoice Generation	Generate invoices, as supported by customers (requires Inbox and Outbox Access)
	Logistics Access	Perform Logistics actions with limited access to transactions information



Participated Status will reflect as

Resetting your password

SAP Ariba Network -1. Go to SAP Ariba 📈 3. Select the level of access to be granted for Changes to Ariba Network on May 21 the role by clicking on Supplier Login Starting May 21st, Ariba Network will be part of the boxes on the left SAP Business Network. You will see a new supplier portal and workbench. You'll also see hand side -Q> SAP Business Network as the solution name on User Name the login page and new portal pages. Password Learn More Login rgot Username or Password New to Ariba? Register Now or Learn More Supported browsers and plugins © 2019 SAP SE or an SAP affiliate company. All rights reserved. SAP Ariba Privacy Statement Security Disclosure Terms of Use











Reset your passwo	ord		Reset your password	
New password Image: Confirm your password Submit Cancel	 Must be between 8 and 32 characters Lowercase, uppercase, numbers, and special characters allowed. Must contain at least one of each Cannot contain the username Repetitive characters and numbers in sequence are discouraged Only ASCII characters are allowed (numbers 0-9, lower and upper case characters a-z, and some special characters) 	NB: Take note of the message. Regarding your password	New password Confirm your password Submit Cancel	Capture and Confirm your password
		-	© 2019 SAP SE or an SAP affiliate company. All rights reserved.	





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"A Day in the Life": Supplier with SAP Ariba

Available in English, German and French

English link: https://www.youtube.com/watch?v=RlzIWhmxtzU

German link: h₈₁ttps://www.youtube.com/watch?v=N0O0ACAu92g

Enablement Help Desk

- Account creation
- Assistance creating first invoice
- Configure your settings
- Contact us on: <u>Contact Form</u>

Customer Support

- User role changes
- Password resets
- 'How to' Help
- Access help directly from your AN account (live chat, email, call back feature) - <u>SAP Ariba Customer Support</u>

Check out our website and our YouTube channel for more

information!

- http://www.ariba.com/suppliers/ariba-network-for-suppliers
- <u>https://www.youtube.com/user/AribaSpendManager/videos</u>





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