

DGP

INTRODUCTION TO **SMART** by **GEP**[®]



PETRONAS

CONTENT

- 1 Objective
- 2 Introduction to **SMART** by **GEP**[®]
- 3 Roadmap & Transitioning Impacts
- 4 Upcoming Activities & Plan
- 5 Support Contact

Objective



Introduce the system and implementation of **SMART** by **GEP**®



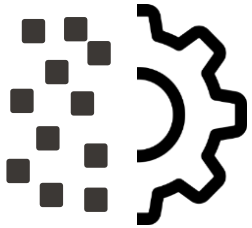
Create awareness on the high-level changes and benefits which will drive efficient transactions



Set expectations on the upcoming activities, roadmap, and transitioning impacts

The PETRONAS Vision: Going Digital

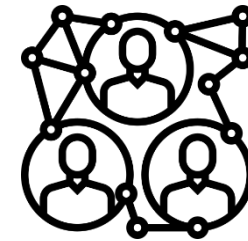
PETRONAS is actively seeking ways to deploy technology in our business and we are currently on a digital transformation journey across the organisation



Digital Advancement
is a key factor behind our
business transformation



Digitally Entrenched
in the way we work to
deliver new value



Digitally Seamless
to remove friction and
**drive stakeholder
connectivity**

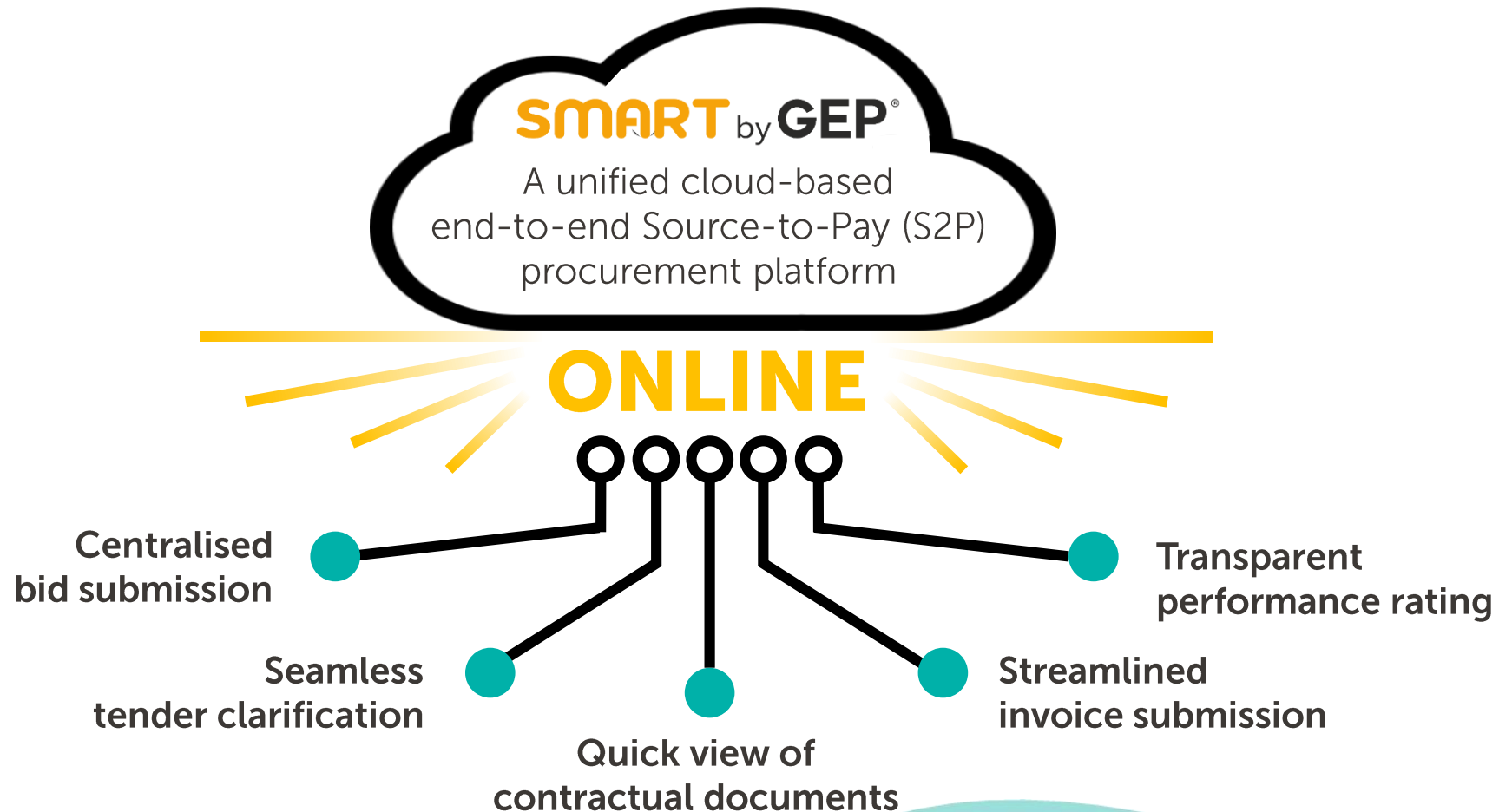


DGP

INTRODUCTION TO **SMART** by **GEP**[®]

Introducing SMART by GEP®

We are going digital to transform the procurement process into a streamlined experience on a single platform for both internal and external users of the system



SMART by GEP® at a glance: Homepage

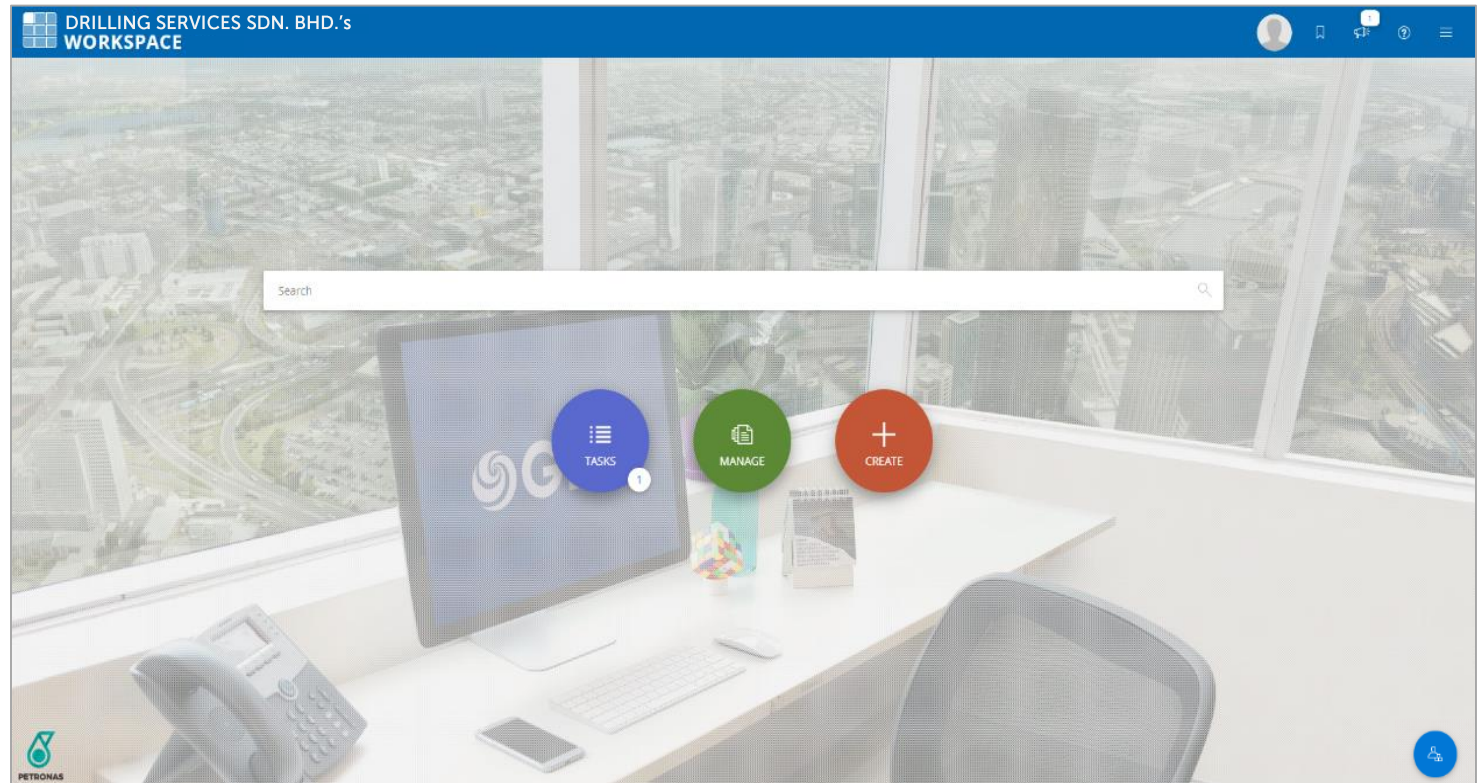
A comparison of the current practice/ process and SMART by GEP®

BEFORE

- 1 The SUS system is less intuitive and requires familiarisation
- 2 The SUS system has multiple sections which requires multiple navigation

AFTER

More intuitive and user friendly



SMART by GEP® at a glance: Invitation to Bid

A comparison of the current practice/ process and SMART by GEP®

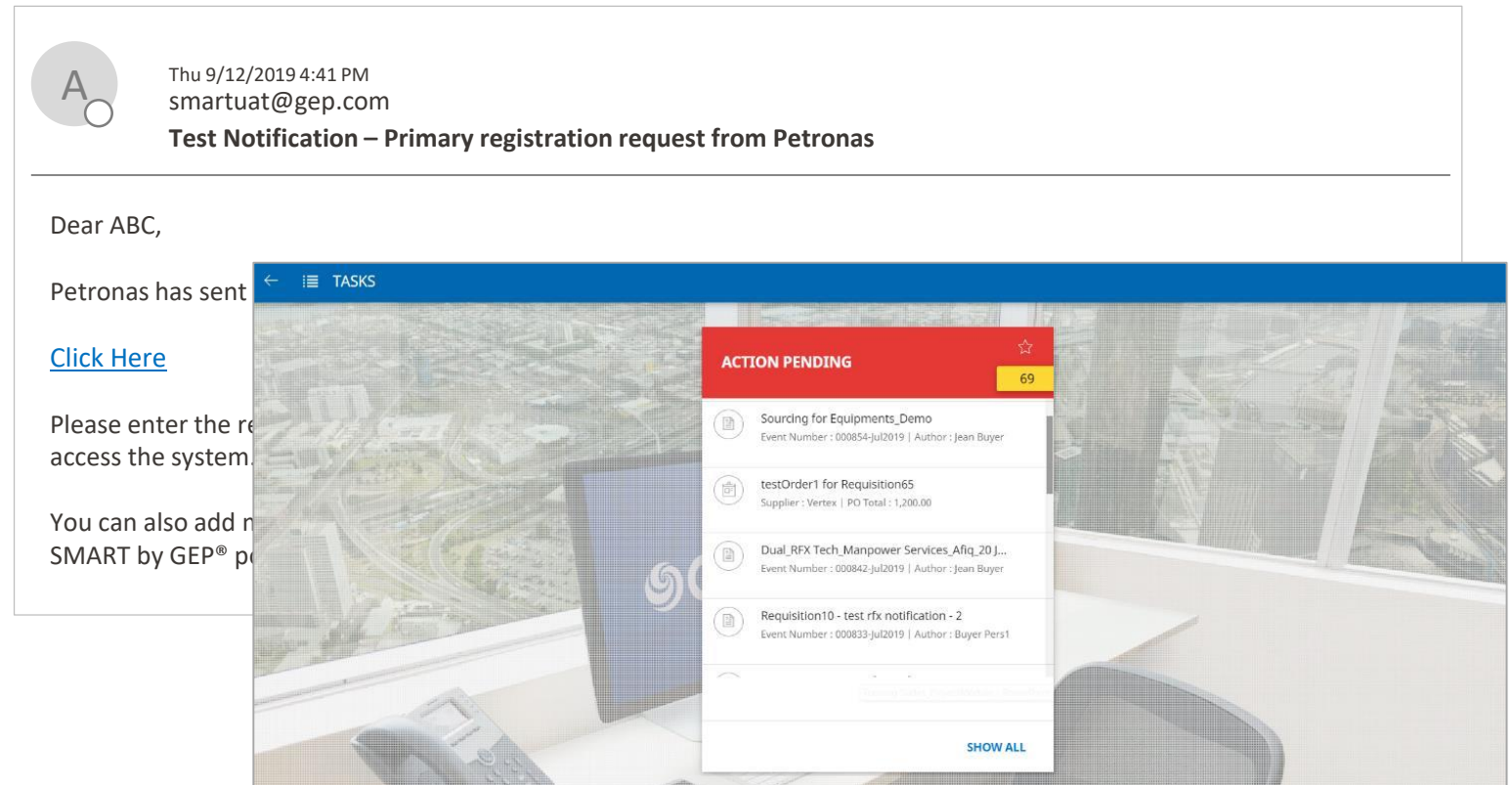
BEFORE

1 The Invitation to Bid (ITB) is manually sent to suppliers

2 ITBs do not have a central repository system where suppliers are able to quickly view their documents

AFTER

ITB will be initiated through an email link



SMART by GEP® at a glance: Bid Submission

A comparison of the current practice/ process and SMART by GEP®

BEFORE

- 1 Bid submissions are done manually and submitted physically over-the-counter in PETRONAS
- 2 Bid submissions require lengthy administrative processes from suppliers

AFTER

Bid submissions are done online in the system and only softcopy submissions are required

The screenshot displays the '001040-SEP2019 - 001040-SEP2019 (NEW)' bid submission form. The interface includes a top navigation bar with a back arrow, the event title, and a 'Response closing in 13d 11h 38m 44s' timer. The form is divided into sections: 'BASIC DETAILS' and 'EVENT TIMELINES'. Under 'BASIC DETAILS', fields include 'Event Name' (001040-Sep2019), 'Event Description', 'Event Type' (Request for Proposal), 'Event Currency' (MYR), 'Event Overview', 'Category' (Chemicals), 'Business Unit' (BOARD OF DIRECTORS), and 'Region' (Malaysia). The 'EVENT TIMELINES' section shows 'Time Zone : Singapore Standard Time (UTC+8:00)' and a table with columns for 'Name', 'Start Date & Time', and 'End Date & Time'. A row for 'Response Timeline' shows dates from 09/13/2019 12:00 PM to 09/26/2019 11:59 PM. Below this is the 'TEAM MEMBERS (SUPPLIER CONTACTS) (1)' section. At the bottom right, there are 'CANCEL' and 'SUBMIT RESPONSE' buttons.

Name	Start Date & Time	End Date & Time
Response Timeline	09/13/2019 12:00 PM	09/26/2019 11:59 PM

SMART by GEP[®] at a glance: Tender Clarification

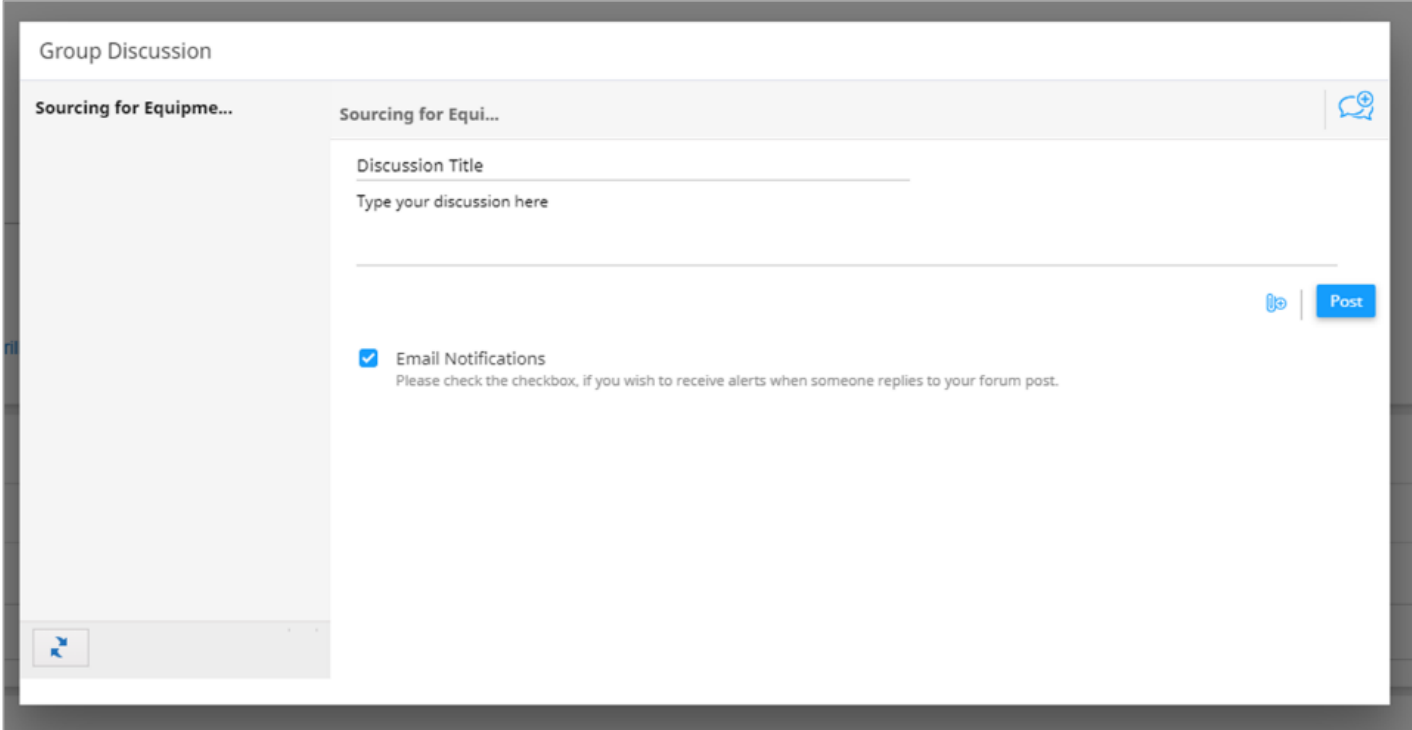
A comparison of the current practice/ process and SMART by GEP[®]

BEFORE

Multiple communication channels used during tendering process such as email, fax, and face-to-face

AFTER

Queries may be raised in the system via an online discussion forum





The screenshot displays a web-based 'Group Discussion' interface. At the top, the title 'Group Discussion' is visible. Below it, the discussion topic is 'Sourcing for Equipme...'. The main content area contains a 'Discussion Title' field with the placeholder text 'Type your discussion here'. To the right of this field is a speech bubble icon. Below the text field, there is a 'Post' button. A checkbox labeled 'Email Notifications' is checked, with a subtext: 'Please check the checkbox, if you wish to receive alerts when someone replies to your forum post.' At the bottom left of the interface, there is a small icon of a person with a speech bubble.



DGP

SMART by **GEP**[®] ROADMAP

SMART by GEP® Roadmap

 Procurement Functions
 Go-Live

Current Sourcing
Practice

Piloted tenders:
SMART by GEP® Sourcing

Sourcing

Awarding

All Tenders:

SMART by GEP® Sourcing to Payment

Sourcing

Awarding

Payment

Supplier Perform. Mgt

Contracting

Piloted tenders will use **SMART** by GEP® for **sourcing to awarding** activities from Nov 2019.

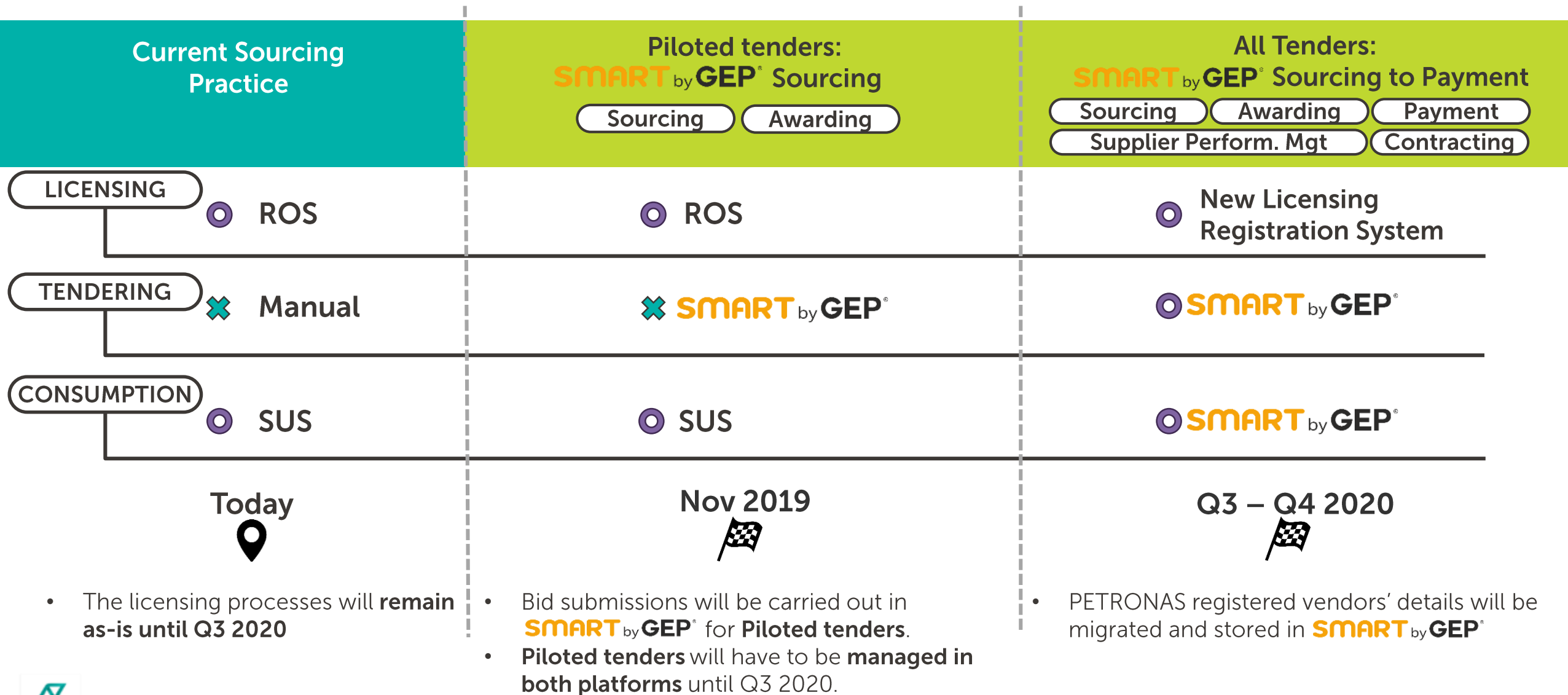
All vendors will use **SMART** by GEP® for **Source-to-Pay (S2P)** activities from Q3 2020.

Today

Nov 2019

Q3 – Q4 2020

SMART by GEP® Roadmap
























DGP

UPCOMING ACTIVITIES & PLAN

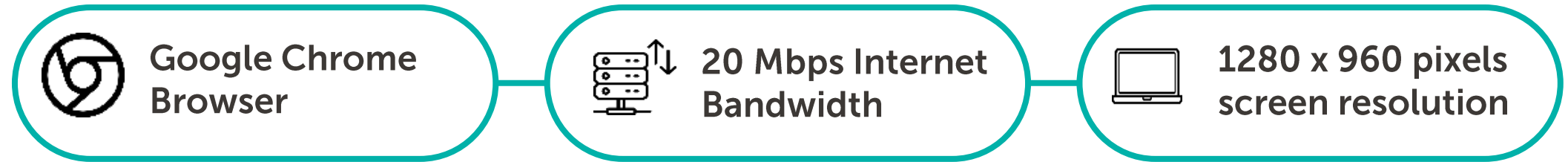
Upcoming Activities & Plan

		2019		2020		
		OCT	NOV – JAN	FEB - APR	JUN	Q3 – Q4
EVENTS		 SMART by GEP® Immersion Session	 SMART by GEP® Tender Briefings	 SMART by GEP® Townhall	 SMART by GEP® Onboarding	 SMART by GEP® Go-Live
		 SMART by GEP® Sensing Survey	 SMART by GEP® Awareness and Readiness Survey	 SMART by GEP® Adoption and Readiness Survey	 SMART by GEP® Onboarding Communication	 Go-Live Announcement (by OPU)
COMMUNICATIONS		 SMART by GEP® Introduction Recap	 Updates: What's Next? series	 SMART by GEP® Townhall Recap	 SMART by GEP® Onboarding Recap	
		 Updates: What's Next? series		 System Blackout Announcement	 Supplier Enablement Notification	
	 Updates: What's Next? series		 Updates: What's Next? series			

WE ARE HERE!

Quick Reminder

1 Recommended requirements to run the system:



2 Update your contact details, where applicable:

Vendors with access to SUS	https://supplier-selfservice.petronas.com.my/irj/portal
Vendors <u>without</u> access to SUS	http://bit.ly/SuppUpdate

Reminder: Please assign the profile to the **right personnel** in the organization, as this person will be contacted for bidding activities.



DGP

SUPPORT CONTACT

Support Contacts

Should you require any form of support, please reach out to the following channels:



E-MAIL : supplier.servicedesk@petronas.com.my



CALL : 03 – 2331 3330

PETRONAS CONTACT CENTRE

CHANGE IS COMING

As we prepare for this journey, we would like to set some of our expectations:

1

The transition to a new digital platform will impact and benefit all our stakeholders, internally as well as our partners, therefore, the commitment and support is highly appreciated.

2

Let us have an open mind to the coming changes.

3

The future is now and this digital transition will pave the way forward and better prepare us to adapt.

THANK YOU!



PETRONAS