



**Republic of Kenya**  
**The National Treasury and Economic Planning.**  
**Bid Submission**

PROVISION OF ONSITE SUPPORT FOR IFMIS APPLICATIONS,  
ENHANCEMENT OF ORACLE HYPERION BUDGETING AND PLANNING  
MODULE FOR NATIONAL AND COUNTY TREASURIES.

**Lot I:** Provision of Onsite Support for IFMIS Applications and Enhancements.

**Lot II:** Provision of Onsite Support and Enhancement of Oracle Hyperion Budgeting and Planning Module for National and County Treasuries.

**Tender No:** TNT/010/2023 – 2024

**Purchaser:** Republic of Kenya the National Treasury and Economic Planning

**Submitted by:**



## Form of Tender

Date of this Tender Submission: **24<sup>th</sup> October 2024**

Tender Name and Identification: **Provision of Onsite Support for IFMIS Applications, Enhancement of Oracle Hyperion Budgeting and Planning Module for National and County Treasuries.-Tender (ITT) No. TNT/010/2024 – 2025**

Alternative No: **Not Applicable**

**To:** **The Principal Secretary**  
**The National Treasury**  
**P.O. Box 30007-00100**  
**Nairobi, Kenya.**

- a) **No reservations:** We have examined and have no reservations to the Tendering document, including any Addenda issued in accordance with Institutions to tenders (ITT 7);
- b) **Eligibility:** We meet the eligibility requirements and have no conflict of interest in accordance with ITT 3;
- c) **Tender/Proposal-Securing Declaration:** We have not been suspended nor declared ineligible by the Procuring Entity based on execution of a Tender-Securing Declaration. Or Proposal-Securing Declaration in Kenya in accordance with ITT 3.6;
- d) **Conformity:** We offer to supply in conformity with the Tendering document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods: **Provision of Onsite Support for IFMIS Applications, Enhancement of Oracle Hyperion Budgeting and Planning Module for National and County Treasuries Tender Price:**
- e) The total price of our Tender, excluding any discounts offered in item (f) below is:  
  
 Option 2, in case of multiple lots: (a)Total price of each lot-**Lot I Kenya Shillings Four Hundred and Fifty two Million, and Four Hundred thousand. (KES 452,400,000.00)** and Lot II Kenya Shillings Five Hundred and Forty two Million, Eight Hundred and Eighty Thousand (KES 542,880,000.00): and (b) Total Price of all lots I and II sums up to Kenya Shillings Nine Hundred and ninety Five Million, Two hundred and Eighty Thousand (KES 995,280,000.00) .
- f) **Discounts:** The discounts offered and the methodology for their application are:  
  
 i) The discounts offered are : **N/A**

- ii) The exact method of calculations to determine the net price after application of discounts are shown below: [Specify in detail the method that shall be used to apply the discounts];
- g) **Tender Validity Period:** Our Tender shall be valid for the period specified in TDS 17.1 (as amended, if applicable) from the date fixed for the Tender submission deadline specified in TDS 21.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the expiration of that period
- h) **Performance Security:** If our Tender is accepted, we commit to obtain a performance security in accordance with the Tendering document;
- i) **One Tender per tenderer:** We are not submitting any other Tender(s) as an individual tenderer, and we are not participating in any other Tender(s) as a Joint Venture member, or as a subcontractor, and meet the requirements of ITT 3.9, other than alternative Tenders submitted in accordance with ITT 12;
- j) **Suspension and Debarment:** We, along with any of our subcontractors, suppliers, consultants, manufacturers, or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Procuring Entity. Further, we are not ineligible under the Kenya laws or official regulations or pursuant to a decision of the United Nations Security Council;
- k) **State-owned enterprise or institution:** We are not a state- owned enterprise or institution].
- l) **Commissions, gratuities, fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Tendering process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]

Name of Recipient	Address	Reason	Amount
<b>None</b>	<b>None</b>	<b>None</b>	<b>None</b>

- m) **Binding Contract:** We understand that this Tender, together with your written acceptance thereof included in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- n) **Procuring Entity Not Bound to Accept:** We understand that you are not bound to accept the lowest evaluated cost Tender, the Best Evaluated Tender or any

- other Tender that you may receive; and
- o) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf engages in any type of Fraud and Corruption.
  - p) **Code of Ethical Conduct:** We undertake to adhere by the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal, copy available from [www.ppra.go.ke](http://www.ppra.go.ke) during the procurement process and the execution of any resulting contract.
  - q) **Collusive practices:** We hereby certify and confirm that the tender is genuine, non-collusive and made with the intention of accepting the contract if awarded. To this effect we have signed the "Certificate of Independent tender Determination" attached below.
  - r) **Beneficial Ownership Information:** We commit to provide to the procuring entity the Beneficial Ownership Information in conformity with the Beneficial Ownership Disclosure Form upon receipt of notification of intention to enter into a contract in the event we are the successful tenderer in this subject procurement proceeding.
  - s) We, the Tenderer, have duly completed, signed and stamped the following Forms as part of our Tender:
    - a) Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict of interest;
    - b) Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers;
    - c) Self-Declaration of the Tenderer – to declare that we will, if awarded a contract, not engage in any form of fraud and corruption; and
    - d) Declaration and Commitment to the Code of Ethics for Person Participating in Public Procurement and Asset Disposal

Further, we confirm that we have read and understood the full content and scope of fraud and corruption as informed in "**Appendix 1- Fraud and Corruption**" attached to the Form of Tender.

Name of the tenderer: **Counterhouse Consultants (Kenya) Limited**

Name of the person duly authorized to sign the Tender on behalf of the Tenderer: **Bonface Mwangangi**.

Title of the person signing the Tender: **Chief Operating Officer**.

Signature of the person named above:



Date signed: **16<sup>th</sup> day of October, 2024**.

## **ENCLOSURES:**

- i. Form of Tender
- ii. Price Schedule Forms
- iii. Bid Security
- iv. Signature Authorization/ Notarized Power of Attorney
- v. Letter of Affiliation
- vi. Tenderer's Eligibility- Confidential Business Questionnaire
- vii. Certificate of Independent Tender Determination
- viii. Self – Declaration Forms
  - Form SD1
  - Form SD 2
- ix. Declaration and Commitment to the Code of Ethics
- x. Certified Copy of Certificate of Incorporation
- xi. Certified copy of Current Tax Compliance Certificate
- xii. Certified copy of County Government Single Business Permit
- xiii. Certified Copy of CR 12
- xiv. Form ELI-1 Tenderer Information Form
- xv. Form ELI-2 Tenderer's JV Members Information Form
- xvi. Form CON-1 Historical Contract Non-performance and Pending Litigation
- xvii. Manufacturer's Authorization Form (MAF)
- xviii. Oracle Partnership Certificate
- xix. Proof of Oracle E-Business Suite (EBS) & Hyperion
- xx. Conformance of Responses to Functional Requirements for the Information System
- xxi. Software List
- xxii. Form EXP-1 Experience-General Experience
- xxiii. Form EXP-2 Specific Experience
- xxiv. Form CCC-1 Summary Sheet: Current Contract Commitments/ Work in progress
- xxv. Specific Understanding & Experience of the Consulting firm for Lot I
- xxvi. Specific Understanding & Experience of the Consulting firm for Lot II
- xxvii. Copies of Contracts
- xxviii. Project Completion Certification
- xxix. Ongoing Projects Certificates
- xxx. Recommendation Letters
- xxxi. Form FIN-1 Financial Situation
- xxxi. Form FIN-2 Average Annual Turnover
- xxxiii. Form FIN-3 Financial Resources
- xxxiv. Lines of Credit : Bank Letter
- xxxv. Audited Financial Statements for Last five years (2023, 2022, 2021, 2020 & 2019)

- xxxvi. High Level work Plan (Gantt Chart)
- xxxvii. Service Level Agreement (SLA)
- xxxviii. Personnel Capabilities
- xxxix. Candidates Summary
- xl. Technical Capabilities
- xli. Professional & Academic Certificates of Proposed Resources
- xlii. Technical Proposal
- xliii. Corporate Profile

# Bid Table of Contents and Checklist

Item	present: y/n	page no.
Form of Tender	Yes	2
Price Schedule Forms	Yes	9
Bid Security	Yes	
Signature Authorization/ Notarized Power of Attorney	Yes	
Letter of Affiliation	Yes	
Tenderer's Eligibility- Confidential Business Questionnaire	Yes	
Certificate of Independent Tender Determination	Yes	
Self – Declaration Forms	Yes	
Form SD1		
Form SD 2		
Declaration and Commitment to the Code of Ethics	Yes	
Certified Copy of Certificate of Incorporation	Yes	
Certified Copy of Current Tax Compliance Certificate	Yes	
Certified Copy of County Government Single Business Permit	Yes	
Certified Copy of CR12	Yes	
Form ELI-1 Tenderer Information Form	Yes	
Form ELI-2 Tenderer's JV Members Information Form	Yes	
Form CON-1 Historical Contract Non-performance and Pending Litigation	Yes	
Manufacturer's Authorization Form (MAF)	Yes	
Oracle Partnership Certificate	Yes	
Proof of Oracle E-Business Suite (EBS) & Hyperion	Yes	
Conformance of Responses to Functional Requirements for the Information System	Yes	
Software List	Yes	
Form EXP-1 Experience-General Experience	Yes	
Form EXP-2 Specific Experience	Yes	
Form CCC-1 Summary Sheet: Current Contract Commitments/ Work in progress	Yes	
Specific Understanding & Experience of the Consulting firm for Lot I	Yes	
Specific Understanding & Experience of the Consulting firm for Lot II	Yes	

Copies of Contracts	Yes	
Project Completion Certification	Yes	
Ongoing Projects Certificates	Yes	
Recommendation Letters	Yes	
Form FIN-1 Financial Situation	Yes	
Form FIN-2 Average Annual Turnover	Yes	
Form FIN-3 Financial Resources	Yes	
Lines of Credit : Bank Letter	Yes	
Audited Financial Statements for Last five years (2023, 2022, 2021, 2020 & 2019)	Yes	
High Level work Plan (Gantt Chart)	Yes	
Service Level Agreement (SLA)	Yes	
Personnel Capabilities	Yes	
Candidates Summary	Yes	
Technical Capabilities	Yes	
Professional & Academic Certificates of Proposed Resources	Yes	
Technical Proposal	Yes	
Corporate Profile	Yes	

# **Price Schedule Form**

## **Bid Security**

## **Signature Authorization/ Notarized Power of Attorney**

# **Letter of Affiliation**

# Tenderer's Eligibility-Confidential Business Questionnaire

**a) Tenderer's details**

ITEM	DESCRIPTION
1	Name of the Procuring Entity <b>The National Treasury.</b>
2	Reference Number of the Tender <b>TNT/010/2024 – 2025.</b>
3	Date and Time of Tender Opening <b>24<sup>th</sup> October 2024 at 11:00 am EAT.</b>
4	Name of the Tenderer <b>Counterhouse Consultants (Kenya) Limited.</b>
5	Full Address and Contact Details of the Tenderer.  1. Country : Kenya 2. City : Nairobi 3. Location: Church Road Off Waiyaki Way, Westlands. 4. Building : Lemac Building 5. Floor: 2 <sup>nd</sup> Floor 6. Postal Address: 1322-00606, Sarit 7. Name and email of contact person: Bonface Mwangangi <a href="mailto:bonface.mwangangi@counterhouseconsultants.com">bonface.mwangangi@counterhouseconsultants.com</a>
6	Current Trade License Registration Number and Expiring date <b>UBP059395, Expiring 14<sup>th</sup> May 2025</b>
7	Name, country and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of Registering Body/Agency <b>N/A</b>
8	Description of Nature of Business <b>ICT Consultants</b>
9	Maximum value of business which the Tenderer handles. <b>Over USD 100Million</b>
10	State if Tenders Company is listed in stock exchange, give name and full address ( <i>postal and physical addresses, email, and telephone number</i> ) of state which stock exchange <b>N/A</b>

**General and Specific Details**

- b) **Sole Proprietor**, provide the following details.- **Not Applicable ( N/A )**

Name in full \_\_\_\_\_ Age \_\_\_\_\_  
 Nationality \_\_\_\_\_ N/A Country of Origin \_\_\_\_\_  
 Citizenship \_\_\_\_\_

c) **Partnership**, provide the following details. - **Not Applicable ( N/A )**

	<b>Names of Partners</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1				
2		N/A		
3				

d) **Registered Company**, provide the following details.

- (i) Private or public Company **Private**
- (ii) State the nominal and issued capital of the Company  
 Nominal Kenya Shillings (Equivalent) **KES 10,000,000.00**  
 Issued Kenya Shillings (Equivalent) **KES 10,000,000.00**

(iii) Give details of Directors as follows.

	<b>Names of Director</b>	<b>Nationality</b>	<b>Citizenship</b>	<b>% Shares owned</b>
1	Rotimi Rufus Olugbohungbe	Nigerian	By Birth	45%
2	Robert Gitonga Gitau	Kenyan	By Birth	55%
3	Annette Mwende	Kenyan	By Birth	0%

e) **DISCLOSURE OF INTEREST - Interest of the Firm in the Procuring Entity.**

- (i) Are there any person/persons in **The National Treasury** who has/have an interest or relationship in this firm? Yes/ No **No**

If yes, provide details as follows. – **N/A**

	<b>Names of Persons</b>	<b>Designation in the Procuring Entity</b>	<b>Interest or Relationship with Tenderer</b>
1	Nil	Nil	Nil
2			
3			

ii) **Conflict of interest disclosure**

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	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with Tenderer
1	Tenderer is directly or indirectly controls, is controlled by or is under common control with another tenderer.	NO	N/A
2	Tenderer receives or has received any direct or indirect subsidy from another tenderer.	NO	N/A
3	Tenderer has the same legal representative as another tenderer	NO	N/A
4	Tender has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process.	NO	N/A
5	Any of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.	NO	N/A
6	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.	NO	N/A
7	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who are directly or indirectly involved in the preparation of the Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.	NO	N/A
8	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the such Contract.	NO	N/A
9	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract.	N/A	N/A

**f) Certification**

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name: **Bonface Mwangangi**

Title or Designation: **Chief Operating Officer**

Signature:

Date: **24<sup>th</sup> October 2024**

# CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender to **The National Treasury for Provision of Onsite Support for IFMIS Applications, Enhancement of Oracle Hyperion Budgeting and Planning Module for National and County Treasuries for Tender No: TNT/010/2024-2025** in response to the request for tenders made by: **Counterhouse Consultants (Kenya) Limited** do hereby make the following statements that I certify to be true and complete in every respect:

I certify, on behalf of **Counterhouse Consultants (Kenya) Limited** that:

- i) I have read and I understand the contents of this Certificate;
- ii) I understand that the Tender will be disqualified if this Certificate is found not to be true and complete in every respect;
- iii) I am the authorized representative of the Tenderer with authority to sign this Certificate, and to submit the Tender on behalf of the Tenderer;
- iv) For the purposes of this Certificate and the Tender, I understand that the word "competitor" shall include any individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
  - a. Has been requested to submit a Tender in response to this request for tenders;
  - b. could potentially submit a tender in response to this request for tenders, based on their qualifications, abilities or experience;
- v) The Tenderer discloses that [check one of the following, as applicable]:
  - a. The Tenderer has arrived at the Tender independently from, and without consultation, communication, agreement or arrangement with, any competitor;
  - b. The Tenderer has entered into consultations, communications, agreements or arrangements with one or more competitors regarding this request for tenders, and the Tenderer discloses, in the attached document(s), complete details thereof, including the names of the competitors and the nature of, and reasons for, such consultations, communications, agreements or arrangements;
- vi) In particular, without limiting the generality of paragraphs (5) (a) or (5) (b) above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:
  - a. Prices;
  - b. methods, factors or formulas used to calculate prices;
  - c. the intention or decision to submit, or not to submit, a tender; or
  - d. the submission of a tender which does not meet the specifications of the request for Tenders; except as specifically disclosed pursuant to paragraph (5) (b) above;

- vii) In addition, there has been no consultation, communication, agreement or arrangement with any competitor regarding the quality, quantity, specifications or delivery particulars of the works or services to which this request for tenders relates, except as specifically authorized by the procuring authority or as specifically disclosed pursuant to paragraph (5)(b) above;
- viii) The terms of the Tender have not been, and will not be, knowingly disclosed by the Tenderer, directly or indirectly, to any competitor, prior to the date and time of the official tender opening, or of the awarding of the Contract, whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to paragraph(5)(b) above.

Name: **Bonface Mwangangi**

Title: **Chief Operating Officer**



Signature:

Date: **24<sup>th</sup> October 2024**

# **SELF-DECLARATION FORMS**

## **FORM SD1**

### **SELF DECLARATION THAT THE PERSON/ TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015.**

I, **Bonface Mwangangi** of Post Office Box **1322 – 00606, Nairobi, Kenya** being a resident of Nairobi in the Republic of Kenya do hereby make a statement as follows: -

1. THAT I am the Chief Operating Officer of Counterhouse Consultants (Kenya) limited who is a Bidder in respect of Tender No. TNT/010/2024-2025 for Provision of Onsite Support for IFMIS Applications, Enhancement of Oracle Hyperion Budgeting and Planning Module for National and County Treasuries, for The National Treasury and Economic Planning and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder and its Directors have not been barred from participating in procurement processing under Part IV of the Act.
3. THAT what is deponed to here in above is true to the best of my knowledge, information and belief.



**Chief Operating Officer**

(Title)

.....

(Signature)

**24th October 2024**

(Date)

Bidder Official Stamp

## FORM SD2

### **SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE**

I, **Bonface Mwangangi** of Post Office Box **1322 – 00606,Nairobi, Kenya** being a resident of Nairobi in the Republic of Kenya do hereby make a statement as follows: -

1. THAT I am the Chief Operating Officer of Counterhouse Consultants (Kenya) limited who is a Bidder in respect of Tender No. TNT/010/2024-2025 for Provision of Onsite Support for IFMIS Applications, Enhancement of Oracle Hyperion Budgeting and Planning Module for National and County Treasuries, for The National Treasury and Economic Planning and duly authorized and competent to make this statement.
2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and /or employees and /or agents of The National Treasury and Economic Planning which is the procuring entity.
3. THAT the aforesaid Bidder, its servants and /or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/ or employees and/ or agents of The National Treasury and Economic Planning.
4. THAT the aforesaid Bidder will not engage/ has not engaged in any corrosive practice with other bidders participating in the subject tender.
5. THAT what is deponed to here in above is true to the best of my knowledge information and belief.



**Chief Operating Officer**  
(Title)

.....

(Signature)

**24th October 2024**  
(Date)

Bidder Official Stamp

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# **DECLARATION AND COMMITMENT TO THE CODE OF ETHICS**

I **Bonface Mwangangi** on behalf of **Counterhouse Consultants (Kenya) Limited** declare that I have read and fully understood the contents of the Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons participating in Public Procurement and Asset Disposal activities in Kenya and my responsibilities under the Code.

I do hereby commit to abide by the provisions of the Code of Ethics for persons participating in Public Procurement and Asset Disposal.

Name of Authorized signatory: **Bonface Mwangangi**

Sign:



Position: **Chief Operating Officer**

Office address: **2nd Floor, LEMAC Plaza, Waiyaki Way, Westlands , Nairobi, Kenya**

Telephone: **+254 748489922**

E-mail: [bonface.mwangangi@counterhouseconsultants.com](mailto:bonface.mwangangi@counterhouseconsultants.com)

Name of the Firm/Company: **Counterhouse Consultants (Kenya) Limited**

Date: **24<sup>th</sup> October 2024**

(Company Seal/ Rubber Stamp where applicable)

Witness Name: **Esther Mugasia**

Sign:



Date: **24<sup>th</sup> October 2024**

## APPENDIX 1 - FRAUD AND CORRUPTION

*(Appendix 1 shall not be modified)*

### **1. Purpose**

1.1 The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act, 2015 (the Act) and the Public Procurement and Asset Regulations, 2020 (the Regulations) and any other relevant Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with respect to Public Procurement Processes and Contracts that are governed by the laws of Kenya.

### **2. Requirements**

2.1 The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics during the procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corruption and fully comply with Kenya's laws and Regulations as per paragraphs 1.1 above.

2.2 Section 66 of the Act describes rules to be followed and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A few of the provisions noted below highlight Kenya's policy of no tolerance for such practices and behavior:

- i) A person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, collusive or fraudulent practice; or conflicts of interest in any procurement or asset disposal proceeding;
- ii) A person referred to under subsection (1) who contravenes the provisions of that subsection commits an offence;
- iii) Without limiting the generality of the subsection (1) and (2), the person shall be:
  - a) disqualified from entering into a contract for a procurement or asset disposal proceeding; or
  - b) if a contract has already been entered into with the person, the contract shall be voidable;
- iv) The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;
- v) An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to a procurement:-
  - a) Shall not take part in the procurement proceedings;
  - b) shall not, after a procurement contract has been entered into, take part in any decision relating to the procurement or contract; and

- c) shall not be a subcontractor for the tenderer to whom was awarded contract, or a member of the group of tenderers to whom the contract was awarded, but the subcontractor appointed shall meet all the requirements of this Act.
- vi) An employee, agent or member described in subsection (1) who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the conflict of interest to the procuring entity;
- vii) If a person contravenes sub section (1) with respect to a conflict of interest described in sub section (5) (a) and the contract is awarded to the person or his relative or to another person in whom one of them had a direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the public entity shall be made good by the awarding officer. Etc.

2.2 In compliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity:

- a) Defines broadly, for the purposes of the above provisions, the terms:
  - i) "corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
  - ii) "fraudulent practice" is any act or omission, including misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain financial or other benefit or to avoid an obligation;
  - iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
  - iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;
  - v) "obstructive practice" is:
    - 1) Deliberately destroying, falsifying, altering, or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede investigation by Public Procurement Regulatory Authority (PPRA) or any other appropriate authority appointed by Government of Kenya into allegations of a corrupt, fraudulent, coercive, or collusive practice; and/or threatening, harassing, or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or
    - 2) acts intended to materially impede the exercise of the PPRA's or the appointed authority's inspection and audit rights provided for under paragraph 2.3e. below.
- b) Defines more specifically, in accordance with the Act, provisions set forth for fraudulent and collusive practices as follows: "fraudulent practice" includes a misrepresentation of fact in order to influence a procurement or disposal processor the exercise of a contract to the detriment of the procuring entity or the tenderer or the contractor, and includes collusive practices amongst tenderers prior to or after tender submission designed to establish tender prices at artificial

- non-competitive levels and to deprive the procuring entity of the benefits of free and open competition.
- c) Rejects a proposal for award<sup>1</sup> of a contract if PPRA determines that the firm or individual recommended for award, any of its personnel, or its agents, or its sub-consultants, subcontractors, service providers, suppliers and/ or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;
  - d) Pursuant to the Act and the Regulations, the Procuring Entity may recommend to PPRA for sanctioning and debarment of a firm or individual, as applicable under the Act and the Regulations;
  - e) Requires that a clause be included in the tender documents and Request for Proposal documents requiring
    - i) Tenderers (applicants/proposers), Consultants, Contractors, and Suppliers, and their Sub-contractors, Sub-consultants, Service providers, Suppliers, Agents personnel, permit the PPRA or any other appropriate authority appointed by Government of Kenya to inspect<sup>2</sup> all accounts, records and other documents relating to the procurement process, selection and/or contract execution, and to have them audited by auditors appointed by the PPRA or any other appropriate authority appointed by Government of Kenya; and
  - f) Pursuant to Section 62 of the Act, requires Applicants/Tenderers to submit along with their Applications/Tenders/Proposals a “Self-Declaration Form” as included in the procurement document declaring that they and all parties involved in the procurement process and contract execution have not engaged/ will not engage in any corrupt or fraudulent practices.

## **Certified copy of certificate of Incorporation**

## **Certified copy of Current Tax Compliance Certificate**

**Certified copy of County Government Single  
Business Permit**

**Certified copy of CR12**

# Form ELI-1 Tenderer Information Form

Date: 24<sup>th</sup> October 2024

ITT No: TNT/010/2024-2025

Alternative No.: [Not Applicable]

Page \_\_\_\_ of \_\_\_\_ page

1. Tenderer's Name: <b>Counterhouse Consultants (Kenya) Limited</b>
2. In case of JV, legal name of each member: <b>N/A</b>
3. Tenderer's actual or intended Country of Registration: <b>Kenya.</b>
4. Tenderer's Year of Registration: <b>2022</b>
5. Tenderer's Address in Country of Registration: <b>2<sup>nd</sup> Floor, LEMAC Plaza, Waiyaki Way, Westlands, Nairobi, Kenya.</b>
6. Tenderer's Authorized Representative Information  Name: <b>Bonface Mwangangi</b> Address: <b>2<sup>nd</sup> Floor, LEMAC Plaza, Waiyaki Way, Westlands, Nairobi, Kenya.</b> Telephone/Fax numbers: <b>+254 725 675 223</b> Email Address: <b>bonface.mwangangi@counterhouseconsultants.com</b>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input checked="" type="checkbox"/> Articles of Incorporation (or equivalent documents of constitution or association), and/or documents of registration of the legal entity named above, in accordance with ITB 4. <input type="checkbox"/> In case of JV, Form of intent to form JV or JV agreement, in accordance with ITB 4.1 <input type="checkbox"/> In case of state-owned enterprise or institution, in accordance with ITB 4.6 documents establishing: <ul style="list-style-type: none"><li>• Legal and Financial autonomy</li><li>• Operation under commercial Law</li><li>• Establishing the Tenderer is not under the supervision of the Procuring Entity</li></ul> <input checked="" type="checkbox"/> Included are the Organisational chart, a list of Board of Directors, and the beneficial ownership  <b>Director 1 – Rotimi Rufus Olugbohungbe = 45%</b> <b>Director 2 – Robert Gitonga Gitau= 55%</b> <b>Director 3- Annette Mwende- 0%</b>

# **Form ELI-1 Tenderer's JV Members Information Form**

**NOT APPLICABLE**

# Form CON-1 Historical Contract Non-Performance and Pending Litigation

Tenderer's Legal Name: Counterhouse Consultants (Kenya) Limited Date: 24<sup>th</sup> October 2024

JV member Legal Name: N/A

ITT No: TNT/010/2024-2025

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Non-Performing Contracts in accordance with Section III, Evaluation and Qualification Criteria. <b>Contract non-performance did not occur during the stipulated period, in accordance with the Qualification form, Item 7 and 9 1 of Section III, Evaluation Criteria.</b>			
Pending Litigation, in accordance with Section III, Evaluation and Qualification Criteria.			
<input checked="" type="checkbox"/> <b>No pending litigation in accordance with Sub-Factor 2.2.3 of Section III, Evaluation Criteria.</b> <input type="checkbox"/> Pending litigation in accordance with Sub-Factor 2.2.3 of Section III, Evaluation Criteria, as indicated below.			
Year	Outcome as Percent of Total Assets	Contract Identification	Total Contract Amount (current value, US\$ Equivalent)
Nil	Nil	Nil	Nil

## **Manufacturer's Authorisation form (MAF)**

# **Oracle Partnership Certificate**

## **Proof of Oracle E-Business Suite (EBS) and Hyperion**

## **Conformance of Responses to Functional Requirements for the Information System.**

	<b>Sections</b>
<b>A. Applications</b>	
1. Oracle General Ledger	A1
2. Oracle Receivables	A2
3. Oracle Payables	A3
4. Oracle Fixed Assets	A4
5. Oracle EBS Purchasing	B1
6. Oracle EBS Procurement (Advanced Procurement)	B2
7. Oracle EBS Sourcing for Oracle Purchasing (Advanced Procurement)	B3
8. Oracle EBS iSupplier Portal for Oracle Purchasing (Advanced Procurement)	B4
9. Oracle Hyperion Planning Plus	C
<b>B. Oracle Technology</b>	
10. Oracle Database Enterprise Edition	D1
11. Oracle Business Intelligence	D2
12. Real Applications Cluster	D3
13. Oracle WebLogic Suite	D4
14. Oracle Active Data Guard	D5
15. Oracle SOA Suite for Oracle Middleware	D6
16. Internet Application Server Enterprise Edition	D7
17. Oracle Data Integrator	D8
18. Oracle Solaris Operating System	D9
19. Oracle Linux	D10
20. Database Vault and Firewall	D11
21. Oracle Diagnostic Pack	D12
22. Oracle Apex	D13
23. Oracle Webcenter	D14

## Software List

Software Item	(select one per item)			(select one per item)	
	System Software	General Purpose Software	Application Software	Standard Software	Custom Software
<b>LOT I</b>					
Oracle EBS Financials			√	√	
Oracle EBS Purchasing			√	√	
Oracle EBS i-Procurement (Advanced Procurement)			√	√	
Oracle EBS Procurement Contracts for Oracle Purchasing (Advanced Procurement)			√	√	
Oracle EBS Sourcing for Oracle Purchasing (Advanced Procurement)			√	√	
Oracle EBS iSupplier Portal for Oracle Purchasing (Advanced Procurement)			√	√	
Customized Cash Management Solution using Oracle forms, reports, PL/SQL, and SQL					√
Oracle Business Intelligence			√	√	
Oracle Analytics Sever			√	√	
Oracle Real Applications Clusters			√	√	
Oracle Active Data Guard			√	√	
Oracle Database Enterprise Edition			√	√	
Internet Application Server Enterprise Edition			√	√	
Oracle SOA Suite.			√	√	
Oracle Data Integrator			√	√	

Oracle Solaris Operating System			√	√	
Oracle Linux			√	√	
Database Vault & Firewall			√	√	
Oracle Diagnostic Pack			√	√	
Oracle Apex					
Oracle Weblogic Suite			√	√	
Oracle Web-Center					
<b>LOT II</b>					
Oracle Hyperion Planning Plus.			√	√	
Oracle SOA Suite			√	√	
Oracle Business Intelligence			√	√	
Oracle Analytics Server			√	√	
Oracle Solaris Operating System			√	√	
Oracle Active Data Guard			√	√	
Oracle Weblogic Suite			√	√	
Oracle Diagnostic Pack			√	√	

# Form EXP - 1 Experience – General Experience

Tenderer's Legal Name: **Counterhouse Consultants (Kenya) Limited** Date: **24<sup>th</sup> October 2024**

JV member Legal Name: **N/A**

ITT No: **TNT/010/2024-2025**

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Starting Month/ Year	Ending Month/ Year	Years	Contract Identification	Role of Tenderer
April 2024	Till Date	On-going	<p>Contract Name: <b>Oracle Business Intelligence Enterprise Edition (OBIEE) DataMart Migration from Bank Premises to Oracle Analytics Cloud (OAC).</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Conducting Oracle Business Intelligence Enterprise Edition (OBIEE) DataMart Migration from Bank Premises to Oracle Analytics Cloud (OAC).</b></p> <p>Name of Purchaser: <b>African Development Bank (AfDB)</b></p> <p>Address: <b>Avenue Joseph Anoma, 01 B.P 1387, Abidjan, Cote d'Ivoire.</b></p>	Prime Supplier
Feb 2024	March 2024	2 Months	<p>Contract Name: <b>Oracle Application Upgrade from 12.2.7 to 12.2.12 and Oracle Database Upgrade from 12c to 19c.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Oracle Application Upgrade from 12.2.7 to 12.2.12 and Oracle Database Upgrade from 12c to 19c.</b></p> <p>Name of Purchaser: <b>Ministry of Public Service – Government of Lesotho.</b></p> <p>Address: <b>Ministry of Public Service, Government of Lesotho, Maseru.</b></p>	Prime Supplier
April 2023	Till Date	On-going	<p>Contract Name: <b>Design, Supply, Installation, Commissioning, Implementation, and Warranty of Government Financial System (Maliyah) for Sultanate of Oman.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Design, Supply, Installation, Commissioning, Implementation, and Warranty of Government Financial System (Maliyah) for Sultanate of Oman.</b></p> <p>Name of Purchaser: <b>Ministry of Finance Sultanate of Oman</b></p> <p>Address: <b>Ministry of Finance Sultanate of Oman</b></p>	Sub-Contractor
Dec 2022	Dec 2022	1 Month	Contract Name: <b>Oracle E-Business Suite Audit Training. (Introduction to Oracle EBS Audit, System Administrator (Sys Admin), Oracle EBS General Navigation, Oracle EBS Audit on the following modules: Oracle</b>	Prime Supplier

			<p><b>General Ledger, Oracle Cash Management, Oracle Human Resource, and Oracle Payroll</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Oracle E-Business Suite Audit Training. (Introduction to Oracle EBS Audit, System Administrator (Sys Admin), Oracle EBS General Navigation, Oracle EBS Audit on the following modules: Oracle General Ledger, Oracle Cash Management, Oracle Human Resource, and Oracle Payroll</b></p> <p>Name of Purchaser: <b>Lagos State Government (LASG), Nigeria.</b></p> <p>Address: <b>Ikeja, Lagos State, Nigeria.</b></p>	
June 2022	Till Date		<p>Contract Name: <b>Implementation of Oracle Business Intelligence Enterprise Edition (OBIEE) with Data Warehouse</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Implementation of OBIEE with Data Warehouse and Ensure all Interfaces to the GIFMIS modules can prepare and produce the required reports.</b></p> <p>Name of Purchaser: <b>Ministry of Finance – Public Financial Management Reform Project, Government of Ghana, Accra</b></p> <p>Address: <b>Ministry of Finance, PFMRP.</b></p>	Prime Supplier
Dec 2020	Jan 2022	13 Months	<p>Contract Name: <b>Supply, Installation, Implementation, and Commissioning of an Oracle Human Resource Management Information System (HRMIS)</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Supply, Installation, Implementation, and Commissioning of an Oracle Human Resource Management Information System (HRMIS) – Core Human Resource, Payroll, Self-Service, Learning Management, Performance Management, iRecruitment, OnlyOffice Document &amp; Task Management System and Splash BI (Business Intelligence)</b></p> <p>Name of Purchaser: <b>Ministry of Finance – Government of Lesotho.</b></p> <p>Address: <b>Public Financial Management Reform Project, Government of Lesotho, Maseru.</b></p>	Prime Supplier
Feb 2020	Till Date		<p>Contract name: <b>Supply, Implementation, Commissioning and Support of an Oracle Human Resource Management Information System (HRMIS)</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Supply, Implementation, Commissioning and Support of an Oracle Human Resource Management Information System (HRMIS) – Oracle Human Resource, iRecruitment, Absence &amp; Leave Management, Learning Management and Succession Planning.</b></p> <p>Name of Purchaser: <b>Ministry of Finance – Public Financial Management Reform Project, Government of Ghana Accra.</b></p> <p>Address: <b>Ministry of Finance, PRMMP. P.O.BOX M40.</b></p>	Prime Supplier

Jan 2020	Feb 2021	12 Months	<p>Contract name: <b>Supply and Installation of State Integrated Financial Management System (SIFMIS).</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Supply and Installation of State Integrated Financial Management System (SIFMIS)</b> for the following modules: Oracle Financials (General Ledger, Account Receivables, Account Payables, Cash Management and Fixed Assets), Oracle Hyperion Planning &amp; Budgeting, Purchasing, Business Intelligence and Thrive Help Desk solution.</p> <p>Name of Purchaser: <b>Osun State and Local Governance Reform (SLOGOR) Project.</b></p> <p>Address: <b>Finance Building, 3<sup>rd</sup> Floor, Secretariat Complex, Abeere, State of Osun, Federal Republic of Nigeria.</b></p>	Prime Supplier
Apr 2019	July 2020	15 Months	<p>Contract name: <b>Upgrade and Re-Implementation of State Integrated Financial Management System (SIFMIS) and Supply and Installation of Information and Communication Technology (ICT) infrastructure in MDAs-Ministry, Departments and Agencies.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Upgrade and Re-Implementation of State Integrated Financial Management System (SIFMIS) and Supply and Installation of Information and Communication Technology (ICT) infrastructure in MDAs-Ministry, Departments and Agencies.</b> Modules Implemented Include: Oracle Financials (General Ledger, Receivables, Payables, Cash Management &amp; Fixed Assets), Oracle Hyperion Planning &amp; Budgeting, Oracle Purchasing and Inventory, Oracle Project, Portfolio Management, Oracle Business Intelligence and Oracle Customer Experience (Cx) Help Desk solution.</p> <p>Name of Purchaser: <b>Cross River State Government, State and Local Government Reform (SLOGOR) Project.</b></p> <p>Address: <b>Establishment Building, New Secretariat Complex, Calabar, Cross River State.</b></p>	Prime Supplier
April 2017	Oct 2017	6 Months	<p>Contract name: <b>Supply, Installation, Integration, Testing &amp; Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Supply, installation, integration, training and technical support of Oracle EBS Financials (General Ledger, Payables, Receivables, Asset &amp; Cash Management), Oracle Hyperion Planning &amp; Budgeting, Core HR and Payroll solution and its related Hardware and Network Infrastructure.</b></p> <p>Name of Purchaser: <b>Kogi State Public Sector Governance Reform and Development Project (PSGRDP)</b></p> <p>Address: <b>Plot 328, Lokongoma Phase II Beside Kogi State Foundation Office, Lokoja, Kogi state</b></p>	Prime Supplier

April 2018	Oct 2018	6 Months	<p>Contract name: <b>Implementation and Fixes of Oracle Solutions.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Implementation and Fixes of Oracle Solutions (Financials – General Ledger, Payables, Receivables, Asset &amp; Cash Management), Purchasing, Sourcing, Core HR, Payroll, Learning Management, Performance Management , Customer Experience and Legal Case Management).</b></p> <p>Name of Purchaser: <b>National Pension Commission (PenCom)</b></p> <p>Address: <b>Plot 174, Adetokunbo Ademola Crescent Wuse II, Abuja, Nigeria.</b></p>	Prime Supplier
Jan 2013	Feb 2013	2 Months	<p>Contract name: <b>Implementation of Oracle Core Human Resources &amp; Oracle Payroll</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Implementation of Oracle Core Human Resources &amp; Oracle Payroll</b></p> <p>Name of Purchaser: <b>Rainoil Limited</b></p> <p>Address: <b>50B, Abba Johnson Crescent Akora Estate Off Adeniyi Jones Ikeja Lagos.</b></p>	Prime Supplier
April 2014	Jan 2015	8 Months	<p>Contract name: <b>Implementation and Training of Oracle Applications and Universal Banking Solution.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Implementation of Oracle Financials (General Ledger, Account Receivables, Payables, Fixed Asset &amp; Cash Mgt.), Inventory, Purchasing, iProcurement and i-Expense.</b></p> <p>Name of Purchaser: <b>Union Bank of Nigeria Plc</b></p> <p>Address: <b>Stallion Plaza. 36 Marina P.M.B 2027, Lagos. Nigeria.</b></p>	Prime Supplier
May 2014	Mar 2015	10 Months	<p>Contract name: <b>Oracle EBS R12 Implementation.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Implementation of Oracle E-Business Suite R12 Application – Financials (General Ledger, Receivables, Payables, Fixed Asset &amp; Cash Management), Purchasing &amp; Inventory.</b></p> <p>Name of Purchaser: <b>International Institute for Tropical Agriculture (IITA)</b></p> <p>Address: <b>Ibadan, Oyo State, Nigeria.</b></p>	Prime Supplier
May 2016	Dec 2016	7 Months	<p>Contract name: <b>Implementation and Training of Oracle ERP and HCM Cloud base</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Implementation of Oracle Fusion Financials, SCM, HCM Cloud &amp; Payroll</b></p> <p>Name of Purchaser: <b>Erotin Exploration and Production</b></p> <p>Address: <b>43 Sinari Daranijo St, Victoria Island, Lagos</b></p>	Sub-Contractor
Oct 2018	Apr 2020	17 Months	<p>Contract name: <b>Quality Assurance on Oracle EBS Implementation.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Quality Assurance for Bayelsa State Integrated Financial Management</b></p>	Prime Supplier

			<p><b>Information System (SIFMIS) for the following modules; HRMIS – Softsuite Human Resource &amp; Payroll, Financials – (General Ledger, Receivables, Payables, Fixed Asset &amp; Cash Management), Purchasing, Payroll &amp; Hyperion Planning &amp; Budgeting.</b></p> <p>Name of Purchaser: <b>Bayelsa State Government, State Employment and Expenditure for Results Project (SEEFOR)</b></p> <p>Address: <b>Yenagoa, Bayelsa State, Nigeria.</b></p>	
Aug 2018	Nov 2020	15 Months	<p>Contract name: <b>Chart of Account Review, Correction of Configuration Error and Configuration of Reports.</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Consultancy for the Review of the Configured Chart of Accounts, Correction of Configuration Errors and Configuration of Reports in the Chart of Account.</b></p> <p>Name of Purchaser: <b>Edo State Government, Edo State Employment and Expenditure for Results Project (SEEFOR)</b></p> <p>Address: <b>Ministry of Budget, Planning and Economic planning, Edo State, Nigeria.</b></p>	Prime Supplier
Aug 2018	Nov 2020	15 Months	<p>Contract name: <b>Quality Assurance on Oracle EBS Implementation</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Quality Assurance for Edo State Integrated Financial Management Information System (SIFMIS) for the following modules; HCM – Human Resource &amp; Payroll, Financials – General Ledger, Receivables, Payables, Cash Management &amp; Fixed Asset, Purchasing, Payroll &amp; Oracle Hyperion Planning &amp; Budgeting.</b></p> <p>Name of Purchaser: <b>Edo State Employment and Expenditure for Results Project (SEEFOR)</b></p> <p>Address: <b>Palm House, Floor 8, Sapele Road, Benin City Edo State, Nigeria.</b></p>	Prime Supplier
Jan 2012	Apr 2012	4 Months	<p>Contract name: <b>Quality Assurance Service for Oracle EBS R12 Upgrade</b></p> <p>Brief Description of the Information System performed by the Bidder: <b>Quality Assurance Service for Oracle E-Business Suite Release 12 Upgrade for Lagos State Government.</b></p> <p>Name of Purchaser: <b>Lagos State Government (LASG), Nigeria.</b></p> <p>Address: <b>Ikeja, Lagos State, Nigeria.</b></p>	Prime Supplier

# Form EXP – 2 Specific Experience

Tenderer's Legal Name: Counterhouse Consultants (Kenya) Limited Date: 24<sup>th</sup> October 2024

JV member Legal Name: N/A

ITT No: TNT/010/2024-2025

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Similar Contract No: <u>1</u> of <u>13</u> required.		Information		
<b>Contract Identification</b>		<b>LS-MOF-216007-GO-RFB</b>		
<b>Award date:</b>		Dec 2020		
<b>Completion date:</b>		August 2021		
Role in Contract		<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total Contract amount				US\$ 3,203,337.00
If member in a JV or subcontractor, specify participation of total contract amount		N/A		US\$2,722,836.45
Procuring Entity's Name:		<b>Ministry of Finance, Government of Lesotho.</b>		
Address:		<b>Ministry of Finance, Government of Lesotho</b>		
Telephone/fax number:		<b>+266 6270 3722</b>		
E-mail:		<b>monyanelerato62@gmail.com</b>		
Description of the similarity in accordance with Sub-Factor 2.4.2 of Section III.		<b>Supply, Installation, Implementation and Commissioning of an Oracle Human Resource Management Information System (HRMIS) – Core Human Resource, Payroll, Self-Service, Learning Management, Performance Management, iRecruitment, OnlyOffice Document &amp; Task Management System and Splash BI (Business Intelligence) and Hardware Infrastructure Deployment.</b>		
Amount		<b>US\$ 3,203,337.00</b>		
Physical Size		<b>Full stack ERP System</b>		
Complexity		<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications as well as Data Centre set up and Hardware infrastructure deployment.</b>		
Methods/Technology		<b>Oracle Unified Method (OUM)</b>		
Key Activities				

Similar Contract Number: <u>2</u> of <u>13</u> required.		Information				
Contract Identification	<b>OSSLOGOR/GD/ICB/001/2018</b>					
Award date:	<b>Jan 2020</b>					
Completion date:	<b>Feb 2021</b>					
Role in Contract	<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/>	Subcontractor		
Total Contract amount			<b>US\$ 2,549,044.24</b>			
If member in a JV or subcontractor, specify participation of total contract amount	N/A		<b>US\$2,166,687.60</b>			
Procuring Entity's Name:	<b>Osun State and Local Governance Reform (SLOGOR) Project</b>					
Address: Telephone/fax number: E-mail:	<b>Finance Building, 3<sup>rd</sup> Floor, Secretariat Complex, Abeere, State of Osun, Federal Republic of Nigeria +234803 503 7859 gabrieloginni@gmail.com</b>					
Description of the similarity in accordance with Sub-Factor 2.4.2 of Section III.	<b>Supply and Installation of State Integrated Financial Management System (SIFMIS) for the following modules: Oracle Financials (General Ledger, Account Receivables, Account Payables, Cash Management and Fixed Assets), Oracle Hyperion Planning &amp; Budgeting, Purchasing, Business Intelligence and Thrive Help Desk solution.</b>					
Amount	<b>US\$ 2,549,044.24 (@NGN305/USD1)</b>					
Physical size	<b>Full stack ERP System</b>					
Complexity	<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications as well as Data Centre set up and Hardware infrastructure deployment.</b>					
Methods/Technology	<b>Oracle Unified Method (OUM)</b>					
Key activities						

Similar Contract Number: <u>3</u> of <u>13</u> required.		Information	
Contract Identification	<b>CRSGLOGOR/NG/GD/NCB/001/2018</b>		
Award date:	<b>April 2019</b>		
Completion date:	<b>July 2020</b>		

Similar Contract Number: <u>3</u> of <u>13</u> required.		Information		
<b>Contract Identification</b>		<b>CRSGLOGOR/NG/GD/NCB/001/2018</b>		
<b>Award date:</b>		<b>April 2019</b>		
<b>Completion date:</b>		<b>July 2020</b>		
Role in Contract		<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total Contract amount				US\$ 4,392,506.55
If member in a JV or subcontractor, specify participation of total contract amount		N/A		US\$ 3,733,630.57
Procuring Entity's Name:	<b>Cross River State Government, State and Local Government Reform (SLOGOR) Project.</b>			
Address: Telephone/fax number: E-mail:	<b>Establishment Building, New Secretariat Complex, Calabar, Cross River State +234806 359 7943 joeimbufe@gmail.cm</b>			
Description of the similarity in accordance with Sub-Factor 2.4.2 of Section III.	<b>Upgrade and Re-Implementation of State Integrated Financial Management System (SIFMIS) and Supply and Installation of Information and Communication Technology (ICT) infrastructure in MDAs-Ministry, Departments and Agencies Modules Implemented Include: Oracle Financials (General Ledger, Receivables, Payables, Cash Management &amp; Fixed Assets) Oracle Purchasing, Oracle Hyperion Planning &amp; Budgeting and Inventory, Oracle Project, Portfolio Management, Oracle Business Intelligence and Oracle Customer Experience (Cx) Help Desk solution.</b>			
Amount	<b>US\$ 4,392,506.55 (@NGN305/USD1)</b>			
Physical size	<b>Full stack ERP System</b>			
Complexity	<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications as well as Data Centre set up and Hardware infrastructure deployment.</b>			
Methods/Technology	<b>Oracle Unified Method (OUM)</b>			
Key activities				

<b>Similar Contract Number:</b> <u>4</u> <b>of</b> <u>13</u> <b>required.</b>	<b>Information</b>		
<b>Contract Identification</b>	<b>KG/PSGRDP/GD/ICB/020/2016</b>		
<b>Award date:</b>	<b>April 2017</b>		
<b>Completion date:</b>	<b>Oct 2017</b>		
<b>Role in Contract</b>	<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
<b>Total Contract amount</b>		<b>US\$ 4,263,209.71</b>	
<b>If member in a JV or subcontractor, specify participation of total contract amount</b>	<b>N/A</b>		<b>US\$ 3,623,728.26</b>
<b>Procuring Entity's Name:</b>	<b>Kogi State Public Sector Governance Reform and Development Project (PSGRDP)</b>		
<b>Address:</b> <b>Telephone/fax number:</b> <b>E-mail:</b>	<b>Plot 328, Lokongoma Phase II Beside Kogi State Foundation Office, Lokoja, Kogi State. +234803 587 1985 aminuib_07@yahoo.com</b>		
<b>Description of the similarity in accordance with Sub-Factor 2.4.2 of Section III.</b>	<b>Supply, installation, integration, training and technical support of Oracle EBS Financials (General Ledger, Payables, Receivables, Asset &amp; Cash Management), Oracle Hyperion Planning &amp; Budgeting, Core HR and Payroll solution and its related Hardware and Network Infrastructure.</b>		
<b>Amount</b>	<b>US\$ 4,263,209.71 (@NGN305/USD1)</b>		
<b>Physical size</b>	<b>Full stack ERP System</b>		
<b>Complexity</b>	<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications as well as Data Centre set up and Hardware infrastructure deployment.</b>		
<b>Methods/Technology</b>	<b>Oracle Unified Method (OUM)</b>		
<b>Key activities</b>			

<b>Similar Contract Number:</b> <u>5</u> <b>of</b> <u>13</u> <b>required.</b>	<b>Information</b>		
<b>Contract Identification</b>	<b>PenCom/DG/PD/2019/198</b>		
<b>Award date:</b>	<b>April 2018</b>		
<b>Completion date:</b>	<b>Oct 2018</b>		
<b>Role in Contract</b>	<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
<b>Total Contract amount</b>		<b>US\$ 564,256.72</b>	

Similar Contract Number: <u>5</u> of <u>13</u> required.		Information			
<b>Contract Identification</b>		<b>PenCom/DG/PD/2019/198</b>			
<b>Award date:</b> <b>Completion date:</b>		<b>April 2018</b> <b>Oct 2018</b>			
If member in a JV or subcontractor, specify participation of total contract amount	N/A		US\$ 564,256.72		
<b>Procuring Entity's Name:</b>		<b>National Pension Commission (PenCom)</b>			
Address:	<b>Plot 174, Adetokunbo Ademola Crescent Wuse II, Abuja, Nigeria.</b>				
Telephone/fax number:	<b>+234806 596 8690</b>				
E-mail:	<b>mspopoola@pencom.gov.ng</b>				
Description of the similarity in accordance with Sub-Factor 2.4.2 of Section III.	<b>Implementation and Fixes of Oracle Solutions (Financials – General Ledger, Payables, Receivables, Asset &amp; Cash Management), Purchasing, Sourcing, Core HR, Payroll, Learning Management, Performance Management, Customer Experience and Legal Case Management).</b>				
Amount	<b>US\$ 564,256.72 (@NGN305/USD1)</b>				
Physical size	<b>Full stack ERP System</b>				
Complexity	<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications.</b>				
Methods/Technology	<b>Oracle Unified Method (OUM)</b>				
Key activities					

Similar Contract Number: <u>6</u> of <u>13</u> required.		Information		
<b>Contract Identification</b>				
<b>Award date:</b> <b>Completion date:</b>		<b>Jan 2013</b> <b>Feb 2013</b>		
<b>Role in Contract</b>		<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total Contract amount				US\$ 102,525.00
If member in a JV or subcontractor, specify participation of total contract amount	N/A			US\$ 102,525.00
Procuring Entity's Name:	Rainoil Limited			

Similar Contract Number: <u>6</u> of <u>13</u> required.		Information
<b>Contract Identification</b>		
<b>Award date:</b> <b>Completion date:</b>		<b>Jan 2013</b> <b>Feb 2013</b>
Address: Telephone/fax number: E-mail:		<b>50B, Abba Johnson Crescent Akora Estate Off Adeniyi Jones Ikeja Lagos. +234803 300 0253 godfrey.ogbechie@rainoil.com</b>
Description of the similarity in accordance with Sub-Factor 2.4.2 of Section III.		<b>Implementation of Oracle Core Human Resources &amp; Oracle Payroll</b>
Amount		<b>US\$ US\$ 102,525.00 (@NGN160.86/USD1)</b>
Physical size		<b>Full stack ERP System</b>
Complexity		<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications</b>
Methods/Technology		<b>Oracle Unified Method (OUM)</b>
Key activities		

Similar Contract Number: <u>7</u> of <u>13</u> required.		Information
<b>Contract Identification</b>		<b>CHC/UBN/CC/1005/2015</b>
<b>Award date:</b> <b>Completion date:</b>		<b>April 2014</b> <b>Jan 2015</b>
Role in Contract		<input checked="" type="checkbox"/> Prime Supplier <input type="checkbox"/> Management Contractor <input type="checkbox"/> Subcontractor
Total Contract amount		US\$ 91,806.00
If member in a JV or subcontractor, specify participation of total contract amount	N/A	US\$ 91,806.00
Procuring Entity's Name:	<b>Union Bank of Nigeria Plc</b>	
Address:	<b>Stallion Plaza. 36 Marina P.M.B 2027, Lagos. Nigeria.</b>	
Telephone/fax number:	<b>+234803 300 0253</b>	
E-mail:	<b>aosalau@unionbankng.com</b>	
Description of the similarity in accordance with Sub-Factor 4.2 of Section III.	<b>Implementation of Oracle Financials (General Ledger, Account Receivables, Payables, Fixed Asset &amp; Cash Mgt.), Inventory, Purchasing, iProcurement and i-Expense.</b>	
Amount	<b>US\$ US\$ 102,525.00 (@NGN160.86/USD1)</b>	

<b>Similar Contract Number: _7_ of _13_ required.</b>	<b>Information</b>
<b>Contract Identification</b>	<b>CHC/UBN/CC/1005/2015</b>
<b>Award date:</b> <b>Completion date:</b>	<b>April 2014</b> <b>Jan 2015</b>
<b>Physical size</b>	<b>Full stack ERP System</b>
<b>Complexity</b>	<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications.</b>
<b>Methods/Technology</b>	<b>Oracle Unified Method (OUM)</b>
<b>Key activities</b>	

<b>Similar Contract Number: _8_ of _13_ required.</b>	<b>Information</b>		
<b>Contract Identification</b>			
<b>Award date:</b> <b>Completion date:</b>	<b>May 2014</b> <b>Mar 2015</b>		
<b>Role in Contract</b>	<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
<b>Total Contract amount</b>	US\$ 141,444.25		
If member in a JV or subcontractor, specify participation of total contract amount	N/A		
<b>Procuring Entity's Name:</b>	<b>International Institute for Tropical Agriculture (IITA)</b>		
Address: Telephone/fax number: E-mail:	<b>Ibadan, Oyo State, Nigeria. +234708 285 6940 o.hameed@cgiar.org</b>		
Description of the similarity in accordance with Sub-Factor 4.2 of Section III.	<b>Implementation of Oracle E-Business Suite R12 Application – Financials (General Ledger, Receivables, Payables, Fixed Asset &amp; Cash Management), Purchasing &amp; Inventory</b>		
<b>Amount</b>	<b>US\$ US\$ 141,444.25 (@NGN199.31/USD1)</b>		
<b>Physical size</b>	<b>Full stack ERP System</b>		
<b>Complexity</b>	<b>ERP Implementation plus Integration with many 3<sup>rd</sup> party applications</b>		
<b>Methods/Technology</b>	<b>Oracle Unified Method (OUM)</b>		
<b>Key activities</b>			

Similar Contract Number: <u>9</u> of <u>13</u> required.		Information				
<b>Contract Identification</b>						
<b>Award date:</b> <b>Completion date:</b>		<b>May 2016</b> <b>Dec 2016</b>				
Role in Contract		<input type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input checked="" type="checkbox"/> Subcontractor		
Total Contract amount			US\$ 515,000.00			
If member in a JV or subcontractor, specify participation of total contract amount		N/A	US\$ 515,000.00			
Procuring Entity's Name:	<b>Erotom Exploration and Production</b>					
Address:	<b>43 Sinari Daranijo St, Victoria Island, Lagos</b>					
Telephone/fax number:	<b>+234803 300 3544</b>					
E-mail:	<b>oobalakun@softalliance.com</b>					
Description of the similarity in accordance with Sub-Factor 4.2 of Section III.	<b>Implementation of Oracle Fusion Financials, SCM, HCM Cloud &amp; Payroll</b>					
Amount	<b>US\$ US\$ 515,000</b>					
Physical size	<b>Full stack ERP System</b>					
Complexity	<b>ERP Cloud Implementation plus Integration with many 3<sup>rd</sup> party applications</b>					
Methods/Technology	<b>Oracle Unified Method (OUM)</b>					
Key activities						

Similar Contract Number: <u>10</u> of <u>13</u> required.		Information		
<b>Contract Identification</b>		BY/SEEFOR/SIFMIS/QA/C/CQ/EXT/JCC/01/2019		
<b>Award date:</b> <b>Completion date:</b>		Oct 2018 Apr 2020		
<b>Role in Contract</b>		<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total Contract amount				US\$ 196,229.51
If member in a JV or subcontractor, specify participation of total contract amount	N/A			US\$ 196,229.51
Procuring Entity's Name:	<b>Bayelsa State Government, State Employment and Expenditure for Results Project (SEEFOR)</b>			
Address: Telephone/fax number: E-mail:	Yenagoa, Bayelsa State, Nigeria +234803 380 8935 charlieyogo@yahoo.com			
Description of the similarity in accordance with Sub-Factor 4.2 of Section III.	<b>Quality Assurance for Bayelsa State Integrated Financial Management Information System (SIFMIS) for the following modules; HRMIS – Softsuite Human Resource &amp; Payroll, Financials – (General Ledger, Receivables, Payables, Fixed Asset &amp; Cash Management), Oracle Hyperion Planning &amp; Budgeting, Purchasing and Payroll.</b>			
Amount	<b>US\$ US\$ 196,229.51 (@NGN305/USD1)</b>			
Physical size	<b>Full stack ERP System</b>			
Complexity	<b>Quality Assurance to ensure compliance with contractual terms and ensure seamless project delivery.</b>			
Methods/Technology	<b>Oracle Unified Method (OUM)</b>			
Key activities				

Similar Contract Number: _11_ of _13_ required.		Information				
<b>Contract Identification</b>		<b>ED/SEEFOR/CQS/04/2018</b>				
<b>Award date:</b> <b>Completion date:</b>		<b>Aug 2018</b> <b>Nov 2020</b>				
<b>Role in Contract</b>		<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor		
<b>Total Contract amount</b>			<b>US\$ 40,975.41</b>			
<b>If member in a JV or subcontractor, specify participation of total contract amount</b>		<b>N/A</b>	<b>US\$ 40,975.41</b>			
<b>Procuring Entity's Name:</b>		<b>Edo State Government, State Employment and Expenditure for Results Project (SEEFOR)</b>				
<b>Address:</b> <b>Telephone/fax number:</b> <b>E-mail:</b>		<b>Ministry of Budget, Planning and Economic planning, Edo State, Nigeria +234806 447 0948 toju.onaiwu@gmail. com</b>				
<b>Description of the similarity in accordance with Sub-Factor 4.2 of Section III.</b>		<b>Consultancy for the Review of the Configured Chart of accounts, Correction of Configuration Errors and Configuration of Reports in the Chart of Accounts.</b>				
<b>Amount</b>		<b>US\$ US\$ 40,975.41 (@NGN305/USD1)</b>				
<b>Physical size.</b>		<b>Chart of Accounts (COA)</b>				
<b>Complexity</b>		<b>Chart of Accounts restructuring and Report Redesign.</b>				
<b>Methods/Technology</b>		<b>Oracle Unified Method (OUM)</b>				
<b>Key activities</b>						

<b>Similar Contract Number:</b> <u>12</u> <b>of</b> <u>13</u> <b>required.</b>	<b>Information</b>		
<b>Contract Identification</b>	<b>ED/SEEFOR/SIFMIS/QCBS/02</b>		
<b>Award date:</b> <b>Completion date:</b>	<b>Oct 2014</b> <b>Sep 2015</b>		
<b>Role in Contract</b>	<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
<b>Total Contract amount</b>			<b>US\$ 213,333.00</b>
If member in a JV or subcontractor, specify participation of total contract amount	<b>N/A</b>		<b>US\$ 213,333.00</b>
<b>Procuring Entity's Name:</b>	<b>Edo State Employment and Expenditure for Results Project (SEEFOR)</b>		
<b>Address:</b> <b>Telephone/fax number:</b> <b>E-mail:</b>	<b>Palm House, Floor 8, Sapele Road, Benin City Edo State, Nigeria +234806 447 0948 toju.onaiwu@gmail. com</b>		
Description of the similarity in accordance with Sub-Factor 4.2 of Section III.	<b>Quality Assurance for Edo State Integrated Financial Management Information System (SIFMIS) for the following modules; HCM – Human Resource &amp; Payroll, Financials – General Ledger, Receivables, Payables, Cash Management &amp; Fixed Asset, Purchasing, Payroll &amp; Oracle Hyperion Planning &amp; Budgeting.</b>		
<b>Amount</b>	<b>US\$ US\$ 213,333.00 (@NGN166.56/USD1)</b>		
<b>Physical size.</b>	<b>Full stack ERP System</b>		
<b>Complexity</b>	<b>Quality Assurance to ensure compliance with contractual terms and ensure seamless project delivery.</b>		
<b>Methods/Technology</b>	<b>Oracle Unified Method</b>		
<b>Other Characteristics</b>			

Similar Contract Number: <u>13</u> of <u>13</u> required.		Information		
<b>Contract Identification</b>		<b>SCB/POL.188/16</b>		
<b>Award date:</b>		<b>Jan 2012</b>		
<b>Completion date:</b>		<b>Apr 2012</b>		
Role in Contract		<input checked="" type="checkbox"/> Prime Supplier	<input type="checkbox"/> Management Contractor	<input type="checkbox"/> Subcontractor
Total Contract amount				US\$ 88,945.36
If member in a JV or subcontractor, specify participation of total contract amount		N/A		US\$ 88,945.36
Procuring Entity's Name:		<b>Lagos State Government (LASG), Nigeria.</b>		
Address:		<b>Ikeja, Lagos State, Nigeria +234802 624 4023</b>		
Telephone/fax number:				
E-mail:		<b>oadenuga@lagosstate.gov.ng</b>		
Description of the similarity in accordance with Sub-Factor 4.2 of Section III.		<b>Quality Assurance Service for Oracle E-Business Suite Release 12 Upgrade for Lagos State Government.</b>		
Amount		<b>US\$ US\$ 88,945.36 (@NGN157.40/USD1)</b>		
Physical size		<b>Full stack ERP System</b>		
Complexity		<b>Quality Assurance to ensure compliance with contractual terms and ensure seamless project delivery.</b>		
Methods/Technology		<b>Oracle Unified Method</b>		
Key activities				

# Form CCC-1 Summary Sheet: Current Contract Commitments/Work in Progress

Date: 24<sup>th</sup> October, 2024

Name of Tenderer: Counterhouse Consultant (Kenya) Limited

Name of contract	Procuring Entity, contact address/tel./fax	Value of outstanding Information System (current Kshs.or equivalent)	Estimated completion date	Average monthly invoicing over last six months (Kshs. or month)
1. Implementation of OBIEE with Data Warehouse and Ensure all Interfaces to the GIMFIS modules can prepare and produce the required reports.	Ministry of Finance Public Financial Management Reform Project, Government of Ghana.	302,348,978.10	December 2024	50,391,497.00
2. Supply, Implementation, Commissioning and Support of an Oracle Human Resource Management Information System	Ministry of Finance Public Financial Management Reform Project, Government of Ghana.	34,320,000.00	December 2024	44,200,000.00
3. Support and Maintenance Services for Human Resource Management Information System (HRMIS)	Ministry of Finance Public Financial Management Reform Project, Government of Lesotho	226,944,511.30	January 2027	28,368,194.40
4. Design, Supply, Installation, Commissioning, Implementation and Warrant of Government Financial System (Maliyah) for Sultanate of Oman.	Ministry of Finance Sultanate of Oman	1,073,924,930.00	April 2028	

# Specific Understanding & Experience of the Consulting Firm for Lot I

<b>No. 1a</b>	<b>Project Title</b>				Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Applications ( <b>Financials modules</b> )
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)	
Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria.	Dec 2019	Feb 2021	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859	
<b>Full Description of the environment and the nature of the scope of services</b>					<b>Narration of the work done</b>
Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure					<ul style="list-style-type: none"> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Conducted Conference Room Pilot (CRP) sessions on the Financial modules.</li> <li>• Conducted Key and End User Training sessions on the Financials modules.</li> <li>• Conducted User Acceptance Testing session on the Financial modules.</li> <li>• Define the Chart of Accounting Key Flexfield.</li> <li>• Define the accounting calendar and period types.</li> <li>• Create cross validation rules, currencies,</li> <li>• Define Journals approval and journal categories.</li> <li>• Define Conversion rate and types for transactions</li> <li>• Define Payment terms for customer</li> <li>• Define transaction types for customer invoices.</li> <li>• Manage supplier creation and supplier invoices.</li> <li>• Create asset book and depreciation rules.</li> <li>• Perform Automatic bank reconciliation.</li> <li>• Uploading of bank statement via CSV and excel files.</li> <li>• Manage bank account transfer from one account to another</li> <li>• Create Cash forecast template based on different source type or areas.</li> <li>• Perform Asset transfers from one employee to another.</li> <li>• Run asset depreciation.</li> </ul>
The <b>Scope of Work</b> include the following:					
i. Installation, Implementation and Support (administration and tuning of Essbase). ii. Oracle Hyperion Planning Plus iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management) vi. Oracle Purchasing. vii. Oracle Sourcing viii. Procurement Contracts ix. i-Supplier Portal x. i-Procurement xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres. xii. Oracle Business Intelligence xiii. Sun Solaris Operating system (11.3) xiv. Oracle Application Cluster (RAC) xv. Oracle Webcentre Content xvi. Oracle WebCenter Enterprise Capture.					

xvii. Oracle Active Data Guard xviii. Oracle Tuning Pack xix. Oracle Diagnostic Pack xx. Oracle Partitioning xxi. Oracle Weblogic Server Enterprise Edition xxii. Oracle SOA Suite xxiii. Thrive HelpDesk Management System. xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA). xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API) xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.	The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.			
<b>No. 1b</b>	<b>Project Title</b>			
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b>	<b>Start Date</b>	<b>End Date</b>	<b>Contact Person(s)</b>
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State	Apr 2017	Oct 2017	Project Manager: Mr. Ibrahim Aminu E-mail: aminuib07@yahoo.com Phone: +234803 587 1985
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>			
Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure  The <u>Scope of Work</u> include the following:  i. Installation, Implementation and Support (administration and tuning of Essbase). ii. Oracle Hyperion Planning Plus iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite	<ul style="list-style-type: none"> <li>Translation of business requirements into clearly system configuration and setup.</li> <li>CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>Conducted Conference Room Pilot (CRP) sessions on the Financial modules.</li> <li>Conducted Key and End User Training sessions on the Financials modules.</li> <li>Conducted User Acceptance Testing session on the Financial modules.</li> <li>Define the Chart of Accounting Key Flexfield.</li> <li>Define the accounting calendar and period types.</li> <li>Create cross validation rules, currencies,</li> <li>Define Journals approval and journal categories.</li> </ul>			

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle WebCenter Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle Weblogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6</p>	<ul style="list-style-type: none"> <li>• Define Conversion rate and types for transactions</li> <li>• Define Payment terms for customer</li> <li>• Define transaction types for customer invoices.</li> <li>• Manage supplier creation and supplier invoices.</li> <li>• Create asset book and depreciation rules.</li> <li>• Perform Automatic bank reconciliation.</li> <li>• Uploading of bank statement via CSV and excel files.</li> <li>• Manage bank account transfer from one account to another</li> <li>• Create Cash forecast template based on different source type or areas.</li> <li>• Perform Asset transfers from one employee to another</li> <li>• Run asset depreciation.</li> </ul>
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No. 2a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Financials modules and Technical Support.		
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)		

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b>, and its related Hardware and Network Infrastructure</p> <p>The <b>Scope of Work</b> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. <b>Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</b></li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle WebCenter Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				

<p>xxi. Oracle Weblogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 2b</b>	<b>Project Title</b> Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> Start Date End Date <b>Contact Person(s)</b> Kogi State Government, Plot 328 Lokongoma Phase II, Beside Kogi State Apr Oct Project Manager: Mr. Ibrahim Aminu State Public Sector Governance Reform and Foundation Office, Lokoja, 2017 2017 E-mail: aminuib07@yahoo.com Development Project Kogi State (PSGRDP). Phone: +234803 587 1985
<b>Full Description of the environment and the nature of the scope of services</b> Supply, Installation, Integration, Testing, Training & Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b> , and its related Hardware and Network Infrastructure The <u>Scope of Work</u> include the following: <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> </ul>	<b>Narration of the work done</b> <ul style="list-style-type: none"> <li>• Providing support for Oracle Financials modules and other implemented modules.</li> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Managing the Chart of Accounting Key Flexfield.</li> <li>• Managing the accounting calendar and period types.</li> <li>• Managing cross validation rules, currencies,</li> <li>• Managing Journals approval and journal categories.</li> <li>• Managing conversion rate and types for transactions</li> </ul>

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle WebCenter Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard.</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle Weblogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p>	<ul style="list-style-type: none"> <li>• Managing Payment terms for customer</li> <li>• Managing transaction types for customer invoices.</li> <li>• Manage supplier creation and supplier invoices.</li> <li>• Managing asset book and depreciation rules.</li> <li>• Perform Automatic bank reconciliation.</li> <li>• Uploading of bank statement via CSV and excel files.</li> <li>• Managing bank account transfer from one account to another</li> <li>• Creating Cash forecast template based on different source type or areas.</li> <li>• Performing Asset transfers from one employee to another</li> <li>• Running asset depreciation.</li> </ul>
<p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6</p>	

<b>No. 3a</b>	<b>Project Title</b>			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Procurement modules and Technical Support.		
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b>	<b>Start Date</b>	<b>End Date</b>	<b>Contact Person(s)</b>		

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management).</li> <li>vi. <b>Oracle Purchasing.</b></li> <li>vii. <b>Oracle Sourcing</b></li> <li>viii. <b>Procurement Contracts</b></li> <li>ix. <b>i-Supplier Portal</b></li> <li>x. <b>i-Procurement</b></li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle WebCenter Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				<ul style="list-style-type: none"> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Setting up Calendar, Currencies and Ledgers.</li> <li>• Defining Unit of Measures (UoM).</li> <li>• Setting up approval Information,</li> <li>• Defining Lookup Values and classes.</li> <li>• Defining Buyers and items, Line Types.</li> <li>• Setting the Purchasing and Receiving Options.</li> <li>• Setting up Automatic Sourcing.</li> <li>• Opening and Closing Purchasing &amp; Inventory Accounting Periods.</li> <li>• Define Shipping Networks and Customer Locations for Internal Requisition.</li> <li>• Define Inventory Organisation and parameter.</li> <li>• Defining Subinventory organisation and item attribute controls</li> </ul>

<p>xxi. Oracle Weblogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upplink Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 3b</b>	Project Title Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services
Name of Purchaser  Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Physical Location of the Purchaser Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State Start Date Apr 2017 End Date Oct 2017 Contact Person(s) Project Manager: Mr. Ibrahim Aminu E-mail: aminuib07@yahoo.com Phone: +234803 587 1985
Full Description of the environment and the nature of the scope of services  Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure  The <u>Scope of Work</u> include the following:  i. Installation, Implementation and Support (administration and tuning of Essbase). ii. Oracle Hyperion Planning Plus iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite	Narration of the work done  <ul style="list-style-type: none"> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Setting up Calendar, Currencies and Ledgers.</li> <li>• Defining Unit of Measures (UoM).</li> <li>• Setting up approval Information,</li> <li>• Defining Lookup Values and classes.</li> <li>• Defining Buyers and items, Line Types.</li> <li>• Setting the Purchasing and Receiving Options.</li> <li>• Setting up Automatic Sourcing.</li> </ul>

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. <b>Oracle Purchasing</b></p> <p>vii. <b>Oracle Sourcing</b></p> <p>viii. <b>Procurement Contracts</b></p> <p>ix. <b>i-Supplier Portal</b></p> <p>x. <b>i-Procurement</b></p> <p>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle WebCenter Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle Weblogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6</p>	<ul style="list-style-type: none"> <li>• Opening and Closing Purchasing &amp; Inventory Accounting Periods.</li> <li>• Define Shipping Networks and Customer Locations for Internal Requisition.</li> <li>• Define Inventory Organisation and parameter</li> <li>• Defining Subinventory organisation and item attribute controls</li> </ul>
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<b>No. 4a</b>	<b>Project Title</b>			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Procurement modules and <b>Technical Support</b> .
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b>	<b>Start Date</b>	<b>End Date</b>	<b>Contact Person(s)</b>

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b>, and its related Hardware and Network Infrastructure</p> <p>The <b>Scope of Work</b> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management).</li> <li>vi. <b>Oracle Purchasing.</b></li> <li>vii. <b>Oracle Sourcing</b></li> <li>viii. <b>Procurement Contracts</b></li> <li>ix. <b>i-Supplier Portal</b></li> <li>x. <b>i-Procurement</b></li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle WebCenter Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				<ul style="list-style-type: none"> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Managing the Calendar, Currencies and Ledgers.</li> <li>• Managing the Unit of Measures (UoM).</li> <li>• Managing up approval Information,</li> <li>• Managing Lookup Values and classes.</li> <li>• Managing Buyers and items, Line Types.</li> <li>• Managing the Purchasing and Receiving Options.</li> <li>• Managing Automatic Sourcing.</li> <li>• Managing the Opening and Closing Purchasing &amp; Inventory Accounting Periods.</li> <li>• Managing Networks and Customer Locations for Internal Requisition.</li> <li>• Managing Inventory Organisation and parameter</li> <li>• Managing Subinventory organisation and item attribute controls</li> </ul>

<p>xxi. Oracle Weblogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upperclick Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 4b</b>	<b>Project Title</b> Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related <b>Support Services</b>
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b> Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP). Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State
<b>Full Description of the environment and the nature of the scope of services</b> Supply, Installation, Integration, Testing, Training & Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b> , and its related Hardware and Network Infrastructure The <u>Scope of Work</u> include the following: i. Installation, Implementation and Support (administration and tuning of Essbase). ii. Oracle Hyperion Planning Plus iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite	<b>Narration of the work done</b> <ul style="list-style-type: none"> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Managing the Calendar, Currencies and Ledgers.</li> <li>• Managing the Unit of Measures (UoM).</li> <li>• Managing up approval Information,</li> <li>• Managing Lookup Values and classes.</li> <li>• Managing Buyers and items, Line Types.</li> <li>• Managing the Purchasing and Receiving Options.</li> <li>• Managing Automatic Sourcing.</li> </ul>

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. <b>Oracle Purchasing</b></p> <p>vii. <b>Oracle Sourcing</b></p> <p>viii. <b>Procurement Contracts</b></p> <p>ix. <b>i-Supplier Portal</b></p> <p>x. <b>i-Procurement</b></p> <p>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle WebCenter Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle Weblogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6</p>	<ul style="list-style-type: none"> <li>• Managing the Opening and Closing Purchasing &amp; Inventory Accounting Periods.</li> <li>• Managing Networks and Customer Locations for Internal Requisition.</li> <li>• Managing Inventory Organisation and parameter</li> <li>• Managing Sub inventory organisation and item attribute controls</li> </ul>
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No. 5a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Applications and related Technologies.
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle Webcentre Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> </ul>				

<p>xx. Oracle Partitioning</p> <p>xxi. Oracle WebLogic Server Enterprise Edition</p> <p><b>xxii. Oracle Service Oriented Architecture (SOA) Suite.</b></p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperclick Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 5b</b>	<b>Project Title</b>
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b>
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> </ul>	<ul style="list-style-type: none"> <li>• Detect, Diagnose and remediating production issues.</li> <li>• Design, implement and maintain ETL processes, procedures and policies in support of business analytics and reporting.</li> <li>• Develop web services using SOA Suite JCA Adapters, XML (XSLT, XPath, XQuery, WSDL, SOAP, XSD) and Java technologies.</li> <li>• Troubleshoot database related issues in a timely fashion.</li> <li>• Refining Extract Transfer and Load (ETL) business rules.</li> <li>• Perform effective version control management in all aspects of project documentation.</li> <li>• Design, build, tune, install, configure and troubleshoot Oracle SOA Suite 10g, 11g and 12c</li> </ul>

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle Webcentre Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle WebLogic Server Enterprise Edition</p> <p><b>xxii. Oracle Service Oriented Architecture (SOA) Suite</b></p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6.</p>	<ul style="list-style-type: none"> <li>• Facilitate and work with teams to quickly identify, debug, and resolve technical project challenges.</li> <li>• Monitoring, tuning, and database performance analysis.</li> <li>• Utilize ad-hoc techniques to perform on-the-fly analysis of data.</li> <li>• Perform analysis, design, coding and testing of integration using SOA, OSB (Oracle Service Bus) environment and Web Service Manager.</li> <li>• Design and implement SQL queries and new reports to support business needs.</li> <li>• Develop stored procedures that conform to specific outputs and performance requirements to support.</li> <li>• Create and maintain SQL agent jobs that provide customer reporting and data maintenance.</li> </ul>
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No. 6a	Project Title			Supply and Installation of State <b>Integrated</b> Financial Management System (SIFMIS) for Oracle Financials modules and related Technologies.		
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)		

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle WebCenter Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				<ul style="list-style-type: none"> <li>• Integration of Oracle EBS – Financials with the State HRMIS (CHAMS) system using APIs,</li> <li>• Development of Oracle Web Service (SOA).</li> <li>• Development APIs.</li> <li>• Development OAF forms.</li> <li>• Detect, Diagnose and remediating production issues.</li> <li>• Design, implement and maintain ETL processes, procedures and policies in support of business analytics and reporting.</li> <li>• Develop APIs and web services using SOA Suite JCA Adapters, XML (XSLT, XPath, XQuery, WSDL, SOAP, XSD) and Java technologies.</li> <li>• Troubleshoot database related issues in a timely fashion.</li> <li>• Refining Extract Transfer and Load (ETL) business rules.</li> <li>• Perform effective version control management in all aspects of project documentation.</li> <li>• Facilitate and work with teams to quickly identify, debug, and resolve technical project challenges.</li> <li>• Monitoring, tuning, and database performance analysis.</li> <li>• Utilize ad-hoc techniques to perform on-the-fly analysis of data.</li> <li>• Perform analysis, design, coding and testing of integration using SOA, OSB (Oracle Service Bus) environment and Web Service Manager.</li> <li>• Design and implement SQL queries and new reports to support business needs.</li> </ul>

<p>xxi. Oracle Weblogic Server Enterprise Edition  xxii. Oracle Service Oriented Architecture (SOA) Suite.  xxiii. Thrive HelpDesk Management System.</p> <p><b>xxiv. Integration of Oracle e-Business Suite with Upplink Payment Gateway using Oracle Service Oriented Architecture (SOA).</b></p> <p><b>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API).</b></p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 6b</b>	<b>Project Title</b>
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b>
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State.
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> </ul>	<ul style="list-style-type: none"> <li>• Integration of Oracle EBS – Financials with the State HRMIS (CHAMS) system using APIs,</li> <li>• Development of Oracle Web Service (SOA).</li> <li>• Development APIs.</li> <li>• Development OAF forms.</li> <li>• Detect, Diagnose and remediating production issues.</li> <li>• Design, implement and maintain ETL processes, procedures and policies in support of business analytics and reporting.</li> <li>• Develop APIs and web services using SOA Suite JCA Adapters, XML (XSLT, XPath, XQuery, WSDL, SOAP, XSD) and Java technologies.</li> <li>• Troubleshoot database related issues in a timely fashion.</li> <li>• Refining Extract Transfer and Load (ETL) business rules.</li> </ul>

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle WebCenter Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle Weblogic Server Enterprise Edition</p> <p>xxii. Oracle Service Oriented Architecture (SOA) Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p><b>xxiv. Integration of Oracle e-Business Suite with Upperclick Payment Gateway using Oracle Service Oriented Architecture (SOA).</b></p> <p><b>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API).</b></p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6.</p>	<ul style="list-style-type: none"> <li>• Perform effective version control management in all aspects of project documentation.</li> <li>• Facilitate and work with teams to quickly identify, debug, and resolve technical project challenges.</li> <li>• Monitoring, tuning, and database performance analysis.</li> <li>• Utilize ad-hoc techniques to perform on-the-fly analysis of data.</li> <li>• Perform analysis, design, coding and testing of integration using SOA, OSB (Oracle Service Bus) environment and Web Service Manager.</li> <li>• Design and implement SQL queries and new reports to support business needs.</li> </ul>
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No. 7a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle ERP applications and related Technologies.		
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)		

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure.</p> <p>The <b>Scope of Work</b> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li><b>xii. Oracle Business Intelligence</b></li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle Webcentre Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				<ul style="list-style-type: none"> <li>• Install/Configure/Maintain OBIEE.</li> <li>• Capture, document and share architecture best practice with the client.</li> <li>• Performing business requirement definition, design, development and cutover.</li> <li>• Develop functional and technical design documentation.</li> <li>• Design, Configure and improve functionalities of Oracle OBIEE.</li> <li>• Support in data conversion and integration activities.</li> <li>• Familiarising with OBIEE customization and interfaces.</li> <li>• Performing knowledge transfer of the OBIEE system to the client.</li> <li>• Developing Reports, Dashboards and Visualisation</li> <li>• Gathering, Cleaning and Organising Large Datasets.</li> </ul>

<p>xxi. Oracle WebLogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upplink Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 7b</b>	<b>Project Title</b>  Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services and Technologies.
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b>  Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP). Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State.
<b>Full Description of the environment and the nature of the scope of services</b>  Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure  The <u>Scope of Work</u> include the following:  i. Installation, Implementation and Support (administration and tuning of Essbase). ii. Oracle Hyperion Planning Plus iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite	<b>Narration of the work done</b>  <ul style="list-style-type: none"> <li>• Install/Configure/Maintain OBIEE.</li> <li>• Capture, document and share architecture best practice with the client.</li> <li>• Performing business requirement definition, design, development and cutover.</li> <li>• Develop functional and technical design documentation.</li> <li>• Design, Configure and improve functionalities of Oracle OBIEE.</li> <li>• Support in data conversion and integration activities.</li> <li>• Familiarising with OBIEE customization and interfaces.</li> <li>• Performing knowledge transfer of the OBIEE system to the client.</li> <li>• Developing Reports, Dashboards and Visualisation</li> <li>• Gathering, Cleaning and Organising Large Datasets.</li> </ul>

- v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)
  - vi. Oracle Purchasing
  - vii. Oracle Sourcing
  - viii. Procurement Contracts
  - ix. i-Supplier Portal
  - x. i-Procurement
  - xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.
  - xii. Oracle Business Intelligence**
  - xiii. Sun Solaris Operating system (11.3)
  - xiv. Oracle Application Cluster (RAC)
  - xv. Oracle Webcentre Content
  - xvi. Oracle Webcentre Enterprise Capture.
  - xvii. Oracle Active Data Guard
  - xviii. Oracle Tuning Pack
  - xix. Oracle Diagnostic Pack
  - xx. Oracle Partitioning
  - xxi. Oracle WebLogic Server Enterprise Edition
  - xxii. Oracle SOA Suite
  - xxiii. Thrive HelpDesk Management System.
  - xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).
  - xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)
  - xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.
- The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6

No. 8a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle ERP and related Technologies.
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b>, and its related Hardware and Network Infrastructure.</p> <p>The <b>Scope of Work</b> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xii. <b>Oracle Business Intelligence</b></li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle Webcentre Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				<ul style="list-style-type: none"> <li>• Install/Configure/Maintain OBIEE.</li> <li>• Capturing, document and share architecture best practice with the client.</li> <li>• Performing business requirement definition, design, development and cutover.</li> <li>• Developing functional and technical design documentation.</li> <li>• Designing, Configure and improve functionalities of Oracle OBIEE.</li> <li>• Support in data conversion and integration activities.</li> <li>• Familiarising with OBIEE customization and interfaces.</li> <li>• Performing knowledge transfer of the OBIEE system to the client.</li> <li>• Developing Reports, Dashboards and Visualisation</li> <li>• Gathering, Cleaning and Organising Large Datasets.</li> </ul>

<p>xxi. Oracle WebLogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upplink Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 8b</b>	<b>Project Title</b> Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services and Technologies.
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b> Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP). Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State.
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b>, and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> </ul>	<ul style="list-style-type: none"> <li>• Install/Configure/Maintain OBIEE.</li> <li>• Capturing, document and share architecture best practice with the client.</li> <li>• Performing business requirement definition, design, development and cutover.</li> <li>• Developing functional and technical design documentation.</li> <li>• Designing, Configure and improve functionalities of Oracle OBIEE.</li> <li>• Support in data conversion and integration activities.</li> <li>• Familiarising with OBIEE customization and interfaces.</li> <li>• Performing knowledge transfer of the OBIEE system to the client.</li> <li>• Developing Reports, Dashboards and Visualisation</li> <li>• Gathering, Cleaning and Organising Large Datasets.</li> </ul>

- v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)
  - vi. Oracle Purchasing
  - vii. Oracle Sourcing
  - viii. Procurement Contracts
  - ix. i-Supplier Portal
  - x. i-Procurement
  - xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.
  - xii. Oracle Business Intelligence**
  - xiii. Sun Solaris Operating system (11.3)
  - xiv. Oracle Application Cluster (RAC)
  - xv. Oracle Webcentre Content
  - xvi. Oracle Webcentre Enterprise Capture.
  - xvii. Oracle Active Data Guard
  - xviii. Oracle Tuning Pack
  - xix. Oracle Diagnostic Pack
  - xx. Oracle Partitioning
  - xxi. Oracle WebLogic Server Enterprise Edition
  - xxii. Oracle SOA Suite
  - xxiii. Thrive HelpDesk Management System.
  - xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).
  - xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)
  - xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.
- The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6

No. 9a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle ERP modules and related Technologies.
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus.</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. <b>Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</b></li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle Webcentre Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				<ul style="list-style-type: none"> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Performance and SQL tuning.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> <li>• Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>• Implementing Oracle database security and audit</li> <li>• Knowledge transfer through capacity building.</li> </ul>

<p>xxi. Oracle WebLogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upplink Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 9b</b>	<b>Project Title</b>
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b>
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State.
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> </ul>	<ul style="list-style-type: none"> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Performance and SQL tuning.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> </ul>

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p><b>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</b></p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle Webcentre Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle WebLogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6.</p>	<ul style="list-style-type: none"> <li>Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>Implementing Oracle database security and audit.</li> <li>Knowledge transfer through capacity building.</li> </ul>
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No. 10a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Financials modules and related Technologies.		
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)		

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b>, and its related Hardware and Network Infrastructure</p> <p>The <b>Scope of Work</b> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus.</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. <b>Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</b></li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle Webcentre Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ul>				<ul style="list-style-type: none"> <li>• Customised Oracle Cash Management for automatic bank statement upload and reconciliation</li> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> <li>• Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>• Implementing Oracle database security and audit</li> <li>• Knowledge transfer through capacity building.</li> </ul>

<p>xxi. Oracle WebLogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upplink Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>				
<b>No. 10b</b>	<b>Project Title</b>			
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b>			
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State.	Apr 2017	Oct 2017	Project Manager: Mr. Ibrahim Aminu E-mail: aminuib07@yahoo.com Phone: +234803 587 1985
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>			
Supply, Installation, Integration, Testing, Training & Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b> , and its related Hardware and Network Infrastructure	<ul style="list-style-type: none"> <li>• Customised Oracle Cash Management for automatic bank statement upload and reconciliation.</li> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> </ul>			

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p><b>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</b></p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle WebCenter Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle Weblogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6.</p>	<ul style="list-style-type: none"> <li>• Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>• Implementing Oracle database security and audit.</li> <li>• Knowledge transfer through capacity building.</li> </ul>
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No. 11a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Financials modules and related Technologies.		
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)		

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b>, and its related Hardware and Network Infrastructure</p> <p>The <b>Scope of Work</b> include the following:</p> <ol style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. <b>Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</b></li> <li>xii. Oracle Business Intelligence</li> <li>xiii. Sun Solaris Operating system (11.3)</li> <li>xiv. Oracle Application Cluster (RAC)</li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle WebCenter Enterprise Capture.</li> <li>xvii. Oracle Active Data Guard</li> <li>xviii. Oracle Tuning Pack</li> <li>xix. Oracle Diagnostic Pack</li> <li>xx. Oracle Partitioning</li> </ol>				<ul style="list-style-type: none"> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Performance and SQL tuning.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> <li>• Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>• Implementing Oracle database security and audit</li> <li>• Knowledge transfer through capacity building.</li> </ul>

<p>xxi. Oracle Weblogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upperclick Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>				
<b>No. 11b</b>	<b>Project Title</b>			
	Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services and Technologies.			
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b>	<b>Start Date</b>	<b>End Date</b>	<b>Contact Person(s)</b>
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State.	Apr 2017	Oct 2017	Project Manager: Mr. Ibrahim Aminu E-mail: aminuib07@yahoo.com Phone: +234803 587 1985
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>			
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and <b>Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS)</b>, and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> </ul>	<ul style="list-style-type: none"> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Performance and SQL tuning.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> </ul>			

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p><b>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</b></p> <p>xii. Oracle Business Intelligence</p> <p>xiii. Sun Solaris Operating system (11.3)</p> <p>xiv. Oracle Application Cluster (RAC)</p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle Webcentre Enterprise Capture.</p> <p>xvii. Oracle Active Data Guard</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle WebLogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6</p>	<ul style="list-style-type: none"> <li>• Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>• Implementing Oracle database security and audit.</li> <li>• Knowledge transfer through capacity building.</li> </ul>			
<b>No. 12a</b>	<b>Project Title</b>		Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle Financials modules and related Technologies.	
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b>	<b>Start Date</b>	<b>End Date</b>	<b>Contact Person(s)</b>

Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <b>Scope of Work</b> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>v. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>vi. Oracle Purchasing.</li> <li>vii. Oracle Sourcing</li> <li>viii. Procurement Contracts</li> <li>ix. i-Supplier Portal</li> <li>x. i-Procurement</li> <li>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xii. Oracle Business Intelligence</li> <li>xiii. <b>Sun Solaris Operating system (11.3)</b></li> <li>xiv. <b>Oracle Application Cluster (RAC)</b></li> <li>xv. Oracle Webcentre Content</li> <li>xvi. Oracle Webcentre Enterprise Capture.</li> <li>xvii. <b>Oracle Active Data Guard</b></li> <li>xviii. <b>Oracle Tuning Pack</b></li> <li>xix. <b>Oracle Diagnostic Pack</b></li> <li>xx. <b>Oracle Partitioning</b></li> </ul>				<ul style="list-style-type: none"> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Performance and SQL tuning.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> <li>• Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>• Implementing Oracle database security and audit.</li> <li>• Knowledge transfer through capacity building</li> <li>• Implementation of Real Application Cluster (RAC), Active Data Guard and WebLogic.</li> </ul>

<p>xxi. Oracle WebLogic Server Enterprise Edition  xxii. Oracle SOA Suite  xxiii. Thrive HelpDesk Management System.  xxiv. Integration of Oracle e-Business Suite with Upplink Payment Gateway using Oracle Service Oriented Architecture (SOA).  xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)  xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	
<b>No. 12b</b>	<b>Project Title</b>
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b>
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State.
<b>Full Description of the environment and the nature of the scope of services</b>	<b>Narration of the work done</b>
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <u>Scope of Work</u> include the following:</p> <ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. Oracle Hyperion Planning Plus</li> <li>iii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> </ul>	<ul style="list-style-type: none"> <li>• Design, installation and support of Oracle database on Single and Multiple Node/RAC environment – on Database 12c.</li> <li>• Installation, configuration and upgrading of Oracle server software</li> <li>• Oracle database storage management design and implementation (ASM).</li> <li>• Patch Management and Version Control.</li> <li>• Performance and SQL tuning.</li> <li>• Database upgrade, patching and implementation of new features in databases.</li> <li>• Designing and implementing backup and recovery solutions tailored to client's business demand.</li> <li>• Design and implementation of oracle data replication solutions (Oracle streams/Golden gate).</li> </ul>

<p>v. Oracle EBS Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vi. Oracle Purchasing</p> <p>vii. Oracle Sourcing</p> <p>viii. Procurement Contracts</p> <p>ix. i-Supplier Portal</p> <p>x. i-Procurement</p> <p>xi. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xii. Oracle Business Intelligence</p> <p><b>xiii. Sun Solaris Operating system (11.3)</b></p> <p><b>xiv. Oracle Application Cluster (RAC)</b></p> <p>xv. Oracle Webcentre Content</p> <p>xvi. Oracle Webcentre Enterprise Capture.</p> <p><b>xvii. Oracle Active Data Guard</b></p> <p><b>xviii. Oracle Tuning Pack</b></p> <p><b>xix. Oracle Diagnostic Pack</b></p> <p><b>xx. Oracle Partitioning</b></p> <p>xxi. Oracle WebLogic Server Enterprise Edition</p> <p>xxii. Oracle SOA Suite</p> <p>xxiii. Thrive HelpDesk Management System.</p> <p>xxiv. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxv. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</p> <p>xxvi. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 and a Database 19c with an Operating System (OS) Linux 6</p>	<ul style="list-style-type: none"> <li>• Design and implementation of High availability and disaster recovery solutions (RAC/Data guard).</li> <li>• Implementing Oracle database security and audit.</li> <li>• Knowledge transfer through capacity building.</li> </ul>
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# Specific Understanding & Experience of the Consulting Firm for Lot II

No. 1a	Project Title			Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle ERP Applications.
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)
Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Feb 2021	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>				<b>Narration of the work done</b>
<p>Supply, Installation, Integration, Testing, Training &amp; Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure</p> <p>The <b>Scope of Work</b> include the following:</p> <ul style="list-style-type: none"> <li>xxvii. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>xviii. Oracle Hyperion Planning Plus</li> <li>xxix. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>xxx. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>xxxi. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>xxxii. Oracle Purchasing</li> <li>xxiii. Oracle Sourcing</li> <li>xxiv. Procurement Contracts</li> <li>xxv. i-Supplier Portal</li> <li>xxvi. i-Procurement</li> <li>xxvii. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xviii. Oracle Business Intelligence</li> <li>xxix. Sun Solaris Operating system (11.3)</li> <li>xl. Oracle Application Cluster (RAC)</li> <li>xli. Oracle Webcentre Content</li> </ul>				<ul style="list-style-type: none"> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Conducted Conference Room Pilot (CRP) sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted Key and End User Training sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted User Acceptance Testing session on the Hyperion Planning &amp; Budgeting.</li> <li>• Define the Dimension Structure and Drivers</li> <li>• Load all dimension members</li> <li>• Define Alternat Hierarchies for dimensions</li> <li>• Define Hyperion Planning Application.</li> <li>• Installation and Configuration of Hyperion planning application.</li> <li>• Configure Excel SmartView for offline loading of budget data.</li> <li>• Define business rules as per client requirements using the Calculation manager.</li> <li>• Creating web forms for date entries.</li> <li>• Create task list to sequentially manage process floe/activities.</li> <li>• Create users and groups within the system.</li> <li>• Assign users to the respective roles within the system.</li> <li>• Provision users for appropriate roles within the system</li> <li>• Creation of Data Source for the planning application.</li> <li>• Creation of single and multi-currency planning application.</li> <li>• Creation of Custom Dimensions.</li> <li>• Integrating EPM 11.1.2.4 with ERP System (EBS 12.2.)</li> <li>• Writing Back Data into Target System (EBS 12.2.7)</li> <li>• Creation of Planning Unit Hierarchy and approval workflow Process</li> </ul>

<p>xlii. Oracle WebCenter Enterprise Capture.</p> <p>xliii. Oracle Active Data Guard</p> <p>xliv. Oracle Tuning Pack</p> <p>xlv. Oracle Diagnostic Pack</p> <p>xlvi. Oracle Partitioning</p> <p>xlvii. Oracle Weblogic Server Enterprise Edition</p> <p>xlviii. Oracle SOA Suite</p> <p>xlix. Thrive HelpDesk Management System.</p> <ul style="list-style-type: none"> <li>i. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</li> <li>ii. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API)</li> <li>iii. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</li> </ul> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6</p>	<ul style="list-style-type: none"> <li>• Provisioning of users and security</li> <li>• Developments of Require Reports and annual Budget book using Financial Reporting studio</li> <li>• Importing of Artefacts using Life Cycle Management (LCM)</li> <li>• Participated in training and compiling a training manual for end users.</li> <li>• Prepared the standard Manuals</li> <li>• Documented the Procedural Guide</li> <li>• Medium Term Fiscal Framework (MTEF), Medium Term Expenditure/Budget Framework (MTEF) preparation.</li> <li>• Defined and managed Data Load Rules in FDMEE through Data Load workbench</li> </ul>			
<b>No. 1b</b>	<b>Project Title</b>			
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b>			
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State	Apr 2017	Oct 2017	Project Manager: Mr. Ibrahim Aminu E-mail: aminuib07@yahoo.com Phone: +234803 587 1985
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b>		
Supply, Installation, Integration, Training and Technical Support of Oracle EBS Financials (General Ledger, Payables, Receivables, Fixed Asset and Cash Management), Hyperion Planning & Budgeting, Human Resource (HR) & Payroll Solution and its related Hardware and Network Infrastructure.		<ul style="list-style-type: none"> <li>• Define Alternat Hierarchies for dimensions</li> <li>• Define Hyperion Planning Application.</li> <li>• Installation and Configuration of Hyperion planning application.</li> <li>• Configure Excel SmartView for offline loading of budget data.</li> <li>• Define business rules as per client requirements using the Calculation manager.</li> <li>• Creating web forms for date entries.</li> <li>• Create task list to sequentially manage process floe/activities.</li> <li>• Create users and groups within the system.</li> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> </ul>		
<p>The <b>Scope of Work</b> include the following:</p> <ol style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase) environment.</li> <li>ii. <b>Oracle Hyperion Planning Plus.</b></li> <li>iii. <b>Oracle Hyperion Financial Data Quality Management, Enterprise Edition</b></li> </ol>				

<p>iv. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</p> <p>v. Oracle Hyperion Public Sector Planning and Budgeting.</p> <p>vi. Oracle Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</p> <p>vii. Oracle Human Resources.</p> <p>viii. Oracle Payroll.</p> <p>ix. Oracle Purchasing</p> <p>x. Oracle Sourcing</p> <p>xi. Procurement Contracts</p> <p>xii. i-Supplier Portal</p> <p>xiii. i-Procurement</p> <p>xiv. Oracle Diagnostics Pack</p> <p>xv. Oracle Tuning Pack</p> <p>xvi. Oracle Audit Vault and Database Firewall.</p> <p>xvii. Oracle SOA Suite for Oracle Middleware.</p> <p>xviii. Sun Solaris Operating system (11.1)</p> <p>xix. Oracle Diagnostic Pack</p> <p>xx. Oracle Partitioning</p> <p>xxi. Oracle Active Data Guard</p> <p>xxii. Oracle Weblogic Server Enterprise Edition</p> <p>xxiii. Oracle WebCenter Content.</p> <p>xxiv. Oracle WebCenter Enterprise Capture.</p> <p>xxv. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xxvi. Oracle Real Application Clusters (RAC)</p> <p>xxvii. Oracle Internet Application Server Enterprise Edition.</p> <p>xxviii. Oracle Data Integrator for Oracle Business Intelligence.</p> <p>xxix. Oracle Business Intelligence.</p> <p>xxx. Oracle SOA Suite</p> <p>xxxi. Integration of Oracle e-Business Suite with Remita Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxxii. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 with EBS on Solaris Sparc while Hyperion Database and Business Intelligence was on Linus (OS) and a Database 12c.</p>	<ul style="list-style-type: none"> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Conducted Conference Room Pilot (CRP) sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted Key and End User Training sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted User Acceptance Testing session on the Hyperion Planning &amp; Budgeting.</li> <li>• Define the Dimension Structure and Drivers</li> <li>• Load all dimension members</li> <li>• Assign users to the respective roles within the system.</li> <li>• Provision users for appropriate roles within the system</li> <li>• Creation of Data Source for the planning application.</li> <li>• Creation of single and multi-currency planning application.</li> <li>• Creation of Custom Dimensions.</li> <li>• Integrating EPM 11.1.2.4 with ERP System (EBS 12.2.)</li> <li>• Writing Back Data into Target System (EBS 12.2.7)</li> <li>• Creation of Planning Unit Hierarchy and approval workflow Process</li> <li>• Provisioning of users and security</li> <li>• Developments of Require Reports and annual Budget book using Financial Reporting studio</li> <li>• Importing of Artefacts using Life Cycle Management (LCM)</li> <li>• Participated in training and compiling a training manual for end users.</li> <li>• Prepared the standard Manuals</li> <li>• Documented the Procedural Guide</li> <li>• Defined and managed Data Load Rules in FDMEE through Data Load workbench</li> </ul>
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<b>No. 2a</b>	<b>Project Title</b>			Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure.
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)
Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.
<b>Full Description of the environment and the nature of the scope of services</b>			<b>Narration of the work done</b>	
Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure			<ul style="list-style-type: none"> <li>• Define Alternat Hierarchies for dimensions</li> <li>• Define Hyperion Planning Application.</li> <li>• Installation and Configuration of Hyperion planning application.</li> <li>• Configure Excel SmartView for offline loading of budget data.</li> <li>• Define business rules as per client requirements using the Calculation manager.</li> <li>• Creating web forms for date entries.</li> <li>• Create task list to sequentially manage process floe/activities.</li> <li>• Create users and groups within the system.</li> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Conducted Conference Room Pilot (CRP) sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted Key and End User Training sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted User Acceptance Testing session on the Hyperion Planning &amp; Budgeting.</li> <li>• Define the Dimension Structure and Drivers</li> <li>• Load all dimension members</li> <li>• Assign users to the respective roles within the system.</li> <li>• Provision users for appropriate roles within the system</li> <li>• Creation of Data Source for the planning application.</li> <li>• Creation of single and multi-currency planning application.</li> <li>• Creation of Custom Dimensions.</li> <li>• Integrating EPM 11.1.2.4 with ERP System (EBS 12.2.)</li> <li>• Writing Back Data into Target System (EBS 12.2.7)</li> <li>• Creation of Planning Unit Hierarchy and approval workflow Process</li> </ul>	
<p>The <b>Scope of Work</b> include the following:</p> <ol style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase).</li> <li>ii. <b>Integration of Oracle e-Business Suite R12.2.7 with Oracle Hyperion Planning 11.1.2.4 On-Premise using FDMEE – Financial Data Quality Management Enterprise Edition and Oracle Data Integrator (ODI) technology.</b></li> <li>iii. <b>Implementation of Oracle Access Manager (OAM) for the enablement Single Sign-On (SSO) functionality.</b></li> <li>iv. Oracle Hyperion Planning Plus.</li> <li>v. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>vi. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite.</li> <li>vii. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management).</li> <li>viii. Oracle Purchasing</li> <li>ix. Oracle Sourcing</li> <li>x. Procurement Contracts</li> <li>xi. i-Supplier Portal</li> <li>xii. i-Procurement</li> <li>xiii. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> </ol>				

<p>xiv. Oracle Business Intelligence</p> <p>xv. Sun Solaris Operating system (11.3)</p> <p>xvi. Oracle Application Cluster (RAC)</p> <p>xvii. Oracle Webcentre Content</p> <p>xviii. Oracle WebCenter Enterprise Capture.</p> <p>xix. Oracle Active Data Guard</p> <p>xx. Oracle Tuning Pack</p> <p>xxi. Oracle Diagnostic Pack</p> <p>xxii. Oracle Partitioning</p> <p>xxiii. Oracle Weblogic Server Enterprise Edition</p> <p>xxiv. Oracle SOA Suite</p> <p>xxv. Thrive HelpDesk Management System.</p> <p>xxvi. Integration of Oracle e-Business Suite with Upperlink Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxvii. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API).</p> <p>xxviii. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6</p>	<ul style="list-style-type: none"> <li>Provisioning of users and security</li> <li>Developments of Require Reports and annual Budget book using Financial Reporting studio</li> <li>Importing of Artefacts using Life Cycle Management (LCM)</li> <li>Participated in training and compiling a training manual for end users.</li> <li>Prepared the standard Manuals</li> <li>Documented the Procedural Guide</li> <li>Defined and managed Data Load Rules in FDMEE through Data Load workbench</li> </ul>	
<b>No. 2b</b>	<b>Project Title</b> Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services	
<b>Name of Purchaser</b>	<b>Physical Location of the Purchaser</b> <b>Start Date</b> <b>End Date</b> <b>Contact Person(s)</b> Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP). Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State Apr 2017 Oct 2017 Project Manager: Mr. Ibrahim Aminu E-mail: aminuib07@yahoo.com Phone: +234803 587 1985	
<b>Full Description of the environment and the nature of the scope of services</b>		<b>Narration of the work done</b> Supply, Installation, Integration, Training and Technical Support of Oracle EBS Financials (General Ledger, Payables, Receivables, Fixed Asset and Cash Management), Hyperion Planning & Budgeting, Human Resource (HR) & Payroll Solution and its related Hardware and Network Infrastructure. The <u>Scope of Work</u> include the following: <ul style="list-style-type: none"> <li>Define Alternat Hierarchies for dimensions</li> <li>Define Hyperion Planning Application.</li> <li>Installation and Configuration of Hyperion planning application.</li> <li>Configure Excel SmartView for offline loading of budget data.</li> <li>Define business rules as per client requirements using the Calculation manager.</li> <li>Creating web forms for date entries.</li> </ul>

<ul style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase) environment.</li> <li>ii. <b>Integration of Oracle e-Business Suite R12.2.7 with Oracle Hyperion Planning 11.1.2.4 On-Premise using FDMEE – Financial Data Quality Management Enterprise Edition and Oracle Data Integrator (ODI) technology.</b></li> <li>iii. <b>Implementation of Oracle Access Manager (OAM) for the enablement Single Sign-On (SSO) functionality.</b></li> <li>iv. Oracle Hyperion Planning Plus.</li> <li>v. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>vi. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>vii. Oracle Hyperion Public Sector Planning and Budgeting.</li> <li>viii. Oracle Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>ix. Oracle Human Resources.</li> <li>x. Oracle Payroll.</li> <li>xi. Oracle Purchasing</li> <li>xii. Oracle Sourcing</li> <li>xiii. Procurement Contracts</li> <li>xiv. i-Supplier Portal</li> <li>xv. i-Procurement</li> <li>xvi. Oracle Diagnostics Pack</li> <li>xvii. Oracle Tuning Pack</li> <li>xviii. Oracle Audit Vault and Database Firewall.</li> <li>xix. Oracle SOA Suite for Oracle Middleware.</li> <li>xx. Sun Solaris Operating system (11.1)</li> <li>xxi. Oracle Diagnostic Pack</li> <li>xxii. Oracle Partitioning</li> <li>xxiii. Oracle Active Data Guard</li> <li>xxiv. Oracle Weblogic Server Enterprise Edition</li> <li>xxv. Oracle WebCenter Content.</li> <li>xxvi. Oracle WebCenter Enterprise Capture.</li> <li>xxvii. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</li> <li>xxviii. Oracle Real Application Clusters (RAC)</li> </ul>	<ul style="list-style-type: none"> <li>• Create task list to sequentially manage process flow/activities.</li> <li>• Create users and groups within the system.</li> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Conducted Conference Room Pilot (CRP) sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted Key and End User Training sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted User Acceptance Testing session on the Hyperion Planning &amp; Budgeting.</li> <li>• Define the Dimension Structure and Drivers.</li> <li>• Load all dimension members.</li> <li>• Assign users to the respective roles within the system.</li> <li>• Provision users for appropriate roles within the system</li> <li>• Creation of Data Source for the planning application.</li> <li>• Creation of single and multi-currency planning application.</li> <li>• Creation of Custom Dimensions.</li> <li>• Integrating EPM 11.1.2.4 with ERP System (EBS 12.2.)</li> <li>• Writing Back Data into Target System (EBS 12.2.7)</li> <li>• Creation of Planning Unit Hierarchy and approval workflow Process</li> <li>• Provisioning of users and security</li> <li>• Developments of Report and annual Budget book using Financial Reporting studio</li> <li>• Importing of Artefacts using Life Cycle Management (LCM)</li> <li>• Participated in training and compiling a training manual for end users.</li> <li>• Prepared the standard Manuals</li> <li>• Documented the Procedural Guide</li> <li>• Defined and managed Data Load Rules in FDMEE through Data Load workbench</li> </ul>
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<p>xxix. Oracle Internet Application Server Enterprise Edition.</p> <p>xxx. Oracle Data Integrator for Oracle Business Intelligence.</p> <p>xxxi. Oracle Business Intelligence.</p> <p>xxxii. Oracle SOA Suite</p> <p>xxxiii. Integration of Oracle e-Business Suite with Remita Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxxiv. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 with EBS on Solaris Sparc while Hyperion Database and Business Intelligence was on Linus (OS) and a Database 12c.</p>	
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No. 3a	Project Title				Supply and Installation of State Integrated Financial Management System (SIFMIS) for Oracle ERP Applications and Technical Support.
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)	
Osun State Government, State and Local Governance Reform (SLOGOR) Project	Ministry of Finance Building, State Secretariat, Abere State of Osun, Oshogbo, Nigeria	Dec 2019	Till Date	Project Coordinator: Gabriel Oginni Email: gabrieloginni@gmail.com Phone: +234803 503 7859.	
<b>Full Description of the environment and the nature of the scope of services</b>					<b>Narration of the work done</b>
Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure					<ul style="list-style-type: none"> <li>• Define Alternat Hierarchies for dimensions</li> <li>• Define Hyperion Planning Application.</li> <li>• Installation and Configuration of Hyperion planning application.</li> <li>• Configure Excel SmartView for offline loading of budget data.</li> <li>• Define business rules as per client requirements using the Calculation manager.</li> <li>• Creating web forms for date entries.</li> <li>• Create task list to sequentially manage process floe/activities.</li> <li>• Create users and groups within the system.</li> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Conducted Conference Room Pilot (CRP) sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted Key and End User Training sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted User Acceptance Testing session on the Hyperion Planning &amp; Budgeting.</li> </ul>

<p>iv. Implementation of ad-hoc analysis using the Excel SmartView functionality within Oracle Hyperion Planning Extension add-on.</p> <p>v. Oracle Hyperion Planning Plus.</p> <p>vi. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</p> <p>vii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite.</p> <p>viii. Oracle EBS Financials Application R.12.2.7 (General Ledger, Receivables, Payables, Assets, Cash Management).</p> <p>ix. Oracle Purchasing</p> <p>x. Oracle Sourcing</p> <p>xi. Procurement Contracts</p> <p>xii. i-Supplier Portal</p> <p>xiii. i-Procurement</p> <p>xiv. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xv. Oracle Business Intelligence</p> <p>xvi. Sun Solaris Operating system (11.3)</p> <p>xvii. Oracle Application Cluster (RAC)</p> <p>xviii. Oracle Webcentre Content</p> <p>xix. Oracle WebCenter Enterprise Capture.</p> <p>xx. Oracle Active Data Guard</p> <p>xxi. Oracle Tuning Pack</p> <p>xxii. Oracle Diagnostic Pack</p> <p>xxiii. Oracle Partitioning</p> <p>xxiv. Oracle Weblogic Server Enterprise Edition</p> <p>xxv. Oracle SOA Suite</p> <p>xxvi. Thrive HelpDesk Management System.</p> <p>xxvii. Integration of Oracle e-Business Suite with Upperclick Payment Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxviii. Integration of Oracle e-Business Suite with CHAMS HR/Payroll Systems using Application Programmable Interface (API).</p> <p>xxix. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.7 and a Database 19c with an Operating System (OS) Linux 6.</p>	<ul style="list-style-type: none"> <li>• Define the Dimension Structure and Drivers</li> <li>• Load all dimension members</li> <li>• Assign users to the respective roles within the system.</li> <li>• Provision users for appropriate roles within the system</li> <li>• Creation of Data Source for the planning application.</li> <li>• Creation of single and multi-currency planning application.</li> <li>• Creation of Custom Dimensions.</li> <li>• Integrating EPM 11.1.2.4 with ERP System (EBS 12.2.)</li> <li>• Writing Back Data into Target System (EBS 12.2.7)</li> <li>• Creation of Planning Unit Hierarchy and approval workflow Process</li> <li>• Provisioning of users and security</li> <li>• Developments of Require Reports and annual Budget book using Financial Reporting studio</li> <li>• Importing of Artefacts using Life Cycle Management (LCM)</li> <li>• Participated in training and compiling a training manual for end users.</li> <li>• Prepared the standard Manuals</li> <li>• Documented the Procedural Guide</li> <li>• Defined and managed Data Load Rules in FDMEE through Data Load workbench</li> </ul>
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No. 3b	Project Title			Supply, Installation, Integration, Testing & Commissioning of State Integrated Financial Management Information System Software, Hardware and Network Infrastructure and Related Support Services
Name of Purchaser	Physical Location of the Purchaser	Start Date	End Date	Contact Person(s)
Kogi State Government, State Public Sector Governance Reform and Development Project (PSGRDP).	Plot 328 Lokongoma Phase II, Beside Kogi State Foundation Office, Lokoja, Kogi State	Apr 2017	Oct 2017	Project Manager: Mr. Ibrahim Aminu E-mail: aminuib07@yahoo.com Phone: +234803 587 1985
<b>Full Description of the environment and the nature of the scope of services</b>				<b>Narration of the work done</b>
<p>Supply, Installation, Integration, Training and Technical Support of Oracle EBS Financials (General Ledger, Payables, Receivables, Fixed Asset and Cash Management), Hyperion Planning &amp; Budgeting, Human Resource (HR) &amp; Payroll Solution and its related Hardware and Network Infrastructure.</p> <p>The <u>Scope of Work</u> include the following:</p> <ol style="list-style-type: none"> <li>i. Installation, Implementation and Support (administration and tuning of Essbase) environment.</li> <li>ii. <b>Implementation of Performance Indicators (PI) based on program-based budgeting, a Non-Financial Data process reporting in Oracle Hyperion</b></li> <li>iii. <b>Implementation of ad-hoc analysis using the Excel SmartView functionality within Oracle Hyperion Planning Extension add-on</b></li> <li>iv. Integration of Oracle e-Business Suite R12.2.7 with Oracle Hyperion Planning 11.1.2.4 On-Premise using FDMEE – Financial Data Quality Management Enterprise Edition and Oracle Data Integrator (ODI) technology.</li> <li>v. Oracle Hyperion Planning Plus.</li> <li>vi. Oracle Hyperion Financial Data Quality Management, Enterprise Edition</li> <li>vii. Oracle Hyperion Financial Data Quality Management, Enterprise Edition Adapter Suite</li> <li>viii. Oracle Hyperion Public Sector Planning and Budgeting.</li> <li>ix. Oracle Financials Application R.12.2.5 (General Ledger, Receivables, Payables, Assets, Cash Management)</li> <li>x. Oracle Human Resources.</li> <li>xi. Oracle Payroll.</li> </ol>				<ul style="list-style-type: none"> <li>• Define Alternat Hierarchies for dimensions</li> <li>• Define Hyperion Planning Application.</li> <li>• Installation and Configuration of Hyperion planning application.</li> <li>• Configure Excel SmartView for offline loading of budget data.</li> <li>• Define business rules as per client requirements using the Calculation manager.</li> <li>• Creating web forms for date entries.</li> <li>• Create task list to sequentially manage process floe/activities.</li> <li>• Create users and groups within the system.</li> <li>• Translation of business requirements into clearly system configuration and setup.</li> <li>• CRP demonstration to key Oracle system Users on new development and functionalities.</li> <li>• Preparation of Solution design document based on Business Requirements on each of the financial module.</li> <li>• Conducted Conference Room Pilot (CRP) sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted Key and End User Training sessions on the Hyperion Planning &amp; Budgeting.</li> <li>• Conducted User Acceptance Testing session on the Hyperion Planning &amp; Budgeting.</li> <li>• Define the Dimension Structure and Drivers.</li> <li>• Load all dimension members.</li> <li>• Assign users to the respective roles within the system.</li> <li>• Provision users for appropriate roles within the system</li> <li>• Creation of Data Source for the planning application.</li> <li>• Creation of single and multi-currency planning application.</li> <li>• Creation of Custom Dimensions.</li> <li>• Integrating EPM 11.1.2.4 with ERP System (EBS 12.2.)</li> <li>• Writing Back Data into Target System (EBS 12.2.7)</li> <li>• Creation of Planning Unit Hierarchy and approval workflow Process</li> <li>• Provisioning of users and security</li> </ul>

<p>xii. Oracle Purchasing</p> <p>xiii. Oracle Sourcing</p> <p>xiv. Procurement Contracts</p> <p>xv. i-Supplier Portal</p> <p>xvi. i-Procurement</p> <p>xvii. Oracle Diagnostics Pack</p> <p>xviii. Oracle Tuning Pack</p> <p>xix. Oracle Audit Vault and Database Firewall.</p> <p>xx. Oracle SOA Suite for Oracle Middleware.</p> <p>xxi. Sun Solaris Operating system (11.1)</p> <p>xxii. Oracle Diagnostic Pack</p> <p>xxiii. Oracle Partitioning</p> <p>xxiv. Oracle Active Data Guard</p> <p>xxv. Oracle Weblogic Server Enterprise Edition</p> <p>xxvi. Oracle WebCenter Content.</p> <p>xxvii. Oracle WebCenter Enterprise Capture.</p> <p>xxviii. Oracle Database Enterprise Edition (19c) on Sun Solaris for Production and Disaster Recovery Centres.</p> <p>xxix. Oracle Real Application Clusters (RAC)</p> <p>xxx. Oracle Internet Application Server Enterprise Edition.</p> <p>xxxi. Oracle Data Integrator for Oracle Business Intelligence.</p> <p>xxxii. Oracle Business Intelligence.</p> <p>xxxiii. Oracle SOA Suite</p> <p>xxxiv. Integration of Oracle e-Business Suite with Remita Gateway using Oracle Service Oriented Architecture (SOA).</p> <p>xxxv. Hardware (Servers, Storage, Laptops, Desktops, Printers, Scanners), Network Infrastructure and Solar Inverter Power System.</p> <p>The version of the EBS application environment deployed was R12.2.5 with EBS on Solaris Sparc while Hyperion Database and Business Intelligence was on Linus (OS) and a Database 12c.</p>	<ul style="list-style-type: none"> <li>• Developments of Require Reports and annual Budget book using Financial Reporting studio</li> <li>• Importing of Artefacts using Life Cycle Management (LCM)</li> <li>• Participated in training and compiling a training manual for end users.</li> <li>• Prepared the standard Manuals</li> <li>• Documented the Procedural Guide</li> <li>• Defined and managed Data Load Rules in FDMEE through Data Load workbench</li> </ul>
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## **Copies of contracts**

## **Project completion certificates**

## **On-going Project certificates**

## **Recommendation letters**

# Form Fin -1 Financial Situation

## Historical Financial Performance

Tenderer's Legal Name: **Counterhouse Consultants (Kenya) Limited** Date: **24<sup>th</sup> October 2024**

JV member Legal Name: **N/A**

ITT No: **TNT/010/2024-2025**

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Financial information in Kshs. or equivalent	Historic information for previous <u>5 years</u> , Kshs. or equivalent in 000s)						
	2023	2022	2021	2020	2019	Avg	Avg Ratio
<b>Information from Balance Sheet</b>							
Total Assets (TA)	121,317,054	160,125,646	58,801,490	137,058,350	19,430,683	99,346,645	1.4:1
Total Liabilities (TL)	71,884,150	113,953,544	18,259,670	106,958,830	36,503,940	69,512,027	
Net Worth (NW)	30,221,360	46,171,984	40,519,050	30,099,520	(15,341,810)	26,334,021	
Current Assets (CA)	101,527,270	157,696,026	54,936,640	128,382,100	6,513,100	89,811,027	1.3:1
Current Liabilities (CL)	71,884,150	113,953,544	18,259,670	106,958,830	36,503,940	69,512,027	
<b>Information from Income Statement</b>							
Total Revenue (TR)	106,796,040	588,271,654	440,511,060	481,912,090	416,747,100	406,847,589	524.6:1
Profits Before Taxes (PBT)	1,072,500	(4,084,688)	(23,348,490)	19,756,660	9,422,896	563,776	

# Form FIN-2 Average Annual Turnover

Tenderer's Legal Name: **Counterhouse Consultants (Kenya) Limited** Date: **24<sup>th</sup> October 2024**

JV member Legal Name: **N/A**

ITT No: **TNT/010/2024-2025**

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<b>Annual Turnover Data (Applicable Activities Only)</b>		
<b>Year</b>	<b>Amount and Currency (NGN)</b>	<b>Kshs. or equivalent</b>
<b>2023</b>	736,185,761	121,317,054
<b>2022</b>	2,229,823,795	588,122,093
<b>2021</b>	1,646,502,321	452,524,998
<b>2020</b>	1,664,445,443	488,723,672
<b>2019</b>	1,364,096,760	384,845,878
<b>Average Annual Turnover *</b>	<b>1,528,210,816</b>	<b>407,106,739</b>

## Form FIN-3 Financial Resources

Source of financing	Amount (Kshs. or equivalent)
1. Funds Generated from Operations	349,700,000
2. Liquid Assets	277,875,000
3. Unencumbered Assets	430,040,000
4. Lines of Credit (Bank Overdraft, etc.)	334,750,000
5. Receipt from ongoing projects	260,000,000

## **Lines of credit; Bank Letter**

**Audited Financial Statements for last five years (2023, 2022,  
2021, 2020 2019**

## **High Level Work Plan (Gantt Chart)**

## **Service Level Agreement (SLA)**

# Personnel Capabilities

## Key Personnel

Counterhouse Consultants (Kenya) Limited.

### Key Personnel for LOT I Enhancement and Support Resources

1.	Title of position: Project Manager/Techno-Functional Consultant.	
	Name of candidate: Echezona OBIORA	
	Duration of appointment:	January 2025 to December 2026
	Time commitment: for this position:	[104 Weeks]
	Expected time schedule for this position:	[High Level Work Plan Attached]
2.	Title of position: Lead Technical Consultant DBA	
	Name of candidate: Prince EKE	
	Duration of appointment:	January 2025 to December 2026
	Time commitment: for this position:	[104 Weeks]
	Expected time schedule for this position:	[High Level Work Plan Attached]
3.	Title of position: Technical Consultant DBA	
	Name of candidate: Adetola AYANLAJA	
	Duration of appointment:	January 2025 to December 2025
	Time commitment: for this position:	[52 Weeks]
	Expected time schedule for this position:	[High Level Work Plan Attached]
4.	Title of position: Technical (Support) Consultant DBA	
	Name of candidate: Victor OGUNSUJI	
	Duration of appointment:	January 2025 to December 2027
	Time commitment: for this position:	[156 Weeks]
	Expected time schedule for this position:	[High Level Work Plan Attached]
5.	Title of position: Lead Oracle Technical EBS Consultant	
	Name of candidate: Ridwan SULAIMON	

	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>6.</b>	<b>Title of position: Oracle Technical EBS Consultant</b>	
	<b>Name of candidate: Michael AKINDOLIE</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2025</i>
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>7.</b>	<b>Title of position: Oracle Technical EBS Consultant</b>	
	<b>Name of candidate: Richard WALE-AWE</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2025</i>
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>8...</b>	<b>Title of position: Oracle Technical EBS (Support) Consultant</b>	
	<b>Name of candidate: Augustine OJOBO</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>9..</b>	<b>Title of position: Oracle Supply Chain Management (SCM) Functional Consultant</b>	
	<b>Name of candidate: Mobolaji LAWAL</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>10...</b>	<b>Title of position: Supply Chain Management (SCM) Functional Consultant</b>	
	<b>Name of candidate: Teshale WORKSHOA</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2025</i>
	<b>Time commitment: for this position:</b>	[52 Weeks]

	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
11...	<b>Title of position:</b> Supply Chain Management (SCM) Functional Consultant	
	<b>Name of candidate:</b> Ayfokru GINTO	
	<b>Duration of appointment:</b>	January 2025 to December 2025
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
12...	<b>Title of position:</b> Supply Chain Management (Support) Functional Consultant	
	<b>Name of candidate:</b> Temilade ISOLA	
	<b>Duration of appointment:</b>	January 2025 to December 2027
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
13...	<b>Title of position:</b> Lead EBS Functional (Oracle Financials) Consultant	
	<b>Name of candidate:</b> Omotayo OWOLABI	
	<b>Duration of appointment:</b>	January 2025 to December 2026
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
14...	<b>Title of position:</b> Oracle EBS Functional Financial Consultant	
	<b>Name of candidate:</b> Mayowa ADELUSI	
	<b>Duration of appointment:</b>	January 2025 to December 2026
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
15...	<b>Title of position:</b> Oracle EBS Functional Financial Consultant	
	<b>Name of candidate:</b> Oreoluwa AKINOLA	
	<b>Duration of appointment:</b>	January 2025 to December 2025
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
16...	<b>Title of position:</b> Oracle EBS (Support) Functional Financial Consultant	

	<b>Name of candidate: Seye KUPOLUYI</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>17...</b>	<b>Title of position: Oracle EBS (Support) Functional Financial Consultant</b>	
	<b>Name of candidate: Samuel EDEBIRI</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>18...</b>	<b>Title of position: Oracle Business Intelligence (BI) Developer</b>	
	<b>Name of candidate: Netsanet DIRETA</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>19...</b>	<b>Title of position: Oracle Business Intelligence (BI) Analyst.</b>	
	<b>Name of candidate: Yoseph GELESO</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2025</i>
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>20...</b>	<b>Title of position: Oracle Business Intelligence (Support) Developer/Analyst</b>	
	<b>Name of candidate: Musie KEBEDE FERSHA</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>21...</b>	<b>Title of position: Lead Technical Consultant SOA</b>	
	<b>Name of candidate: Ayodeji OLABOOYE</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]

	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
22...	<b>Title of position:</b> Technical Consultant SOA	
	<b>Name of candidate:</b> Ademola OKESOLA	
	<b>Duration of appointment:</b>	January 2025 to December 2025
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
23...	<b>Title of position:</b> Technical (Support) Consultant SOA	
	<b>Name of candidate:</b> Vinay KALYAN	
	<b>Duration of appointment:</b>	January 2025 to December 2027
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
24...	<b>Title of position:</b> Lead Oracle SOA Implementation Specialist	
	<b>Name of candidate:</b> Minto THOMAS	
	<b>Duration of appointment:</b>	January 2025 to December 2026
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
25...	<b>Title of position:</b> Oracle SOA Implementation Specialist	
	<b>Name of candidate:</b> Alluru SRAVAN	
	<b>Duration of appointment:</b>	January 2025 to December 2025
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
26...	<b>Title of position:</b> System Administrator	
	<b>Name of candidate:</b> Rahman AJANI	
	<b>Duration of appointment:</b>	January 2025 to December 2025
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
27...	<b>Title of position:</b> System Administrator (Support)	
	<b>Name of candidate:</b> Oziomma IFEDINIRU	

	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	<i>[156 Weeks]</i>
	<b>Expected time schedule for this position:</b>	<i>[High Level Work Plan Attached]</i>

**Key Personnel for LOT II Enhancement and Support Resources**

<b>1.</b>	<b>Title of position:</b> Team Lead/Supervisor/Techno–Functional Consultant	
	<b>Name of candidate:</b> Echezona OBIORA	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>2.</b>	<b>Title of position:</b> Oracle Techno-Functional Hyperion Consultant	
	<b>Name of candidate:</b> Krishna MOHAN	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>3.</b>	<b>Title of position:</b> Oracle Techno-Functional (Support) Hyperion Consultant	
	<b>Name of candidate:</b> Praveen KUMAR	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>4.</b>	<b>Title of position:</b> Web Designer/Web Developer	
	<b>Name of candidate:</b> Olubukola ADEBOYE	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>5.</b>	<b>Title of position:</b> Web Designer/Web Developer	
	<b>Name of candidate:</b> Shardrah ODEKHIRAN	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2025</i>
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>6.</b>	<b>Title of position:</b> Web Designer/Web Developer (Support)	

	<b>Name of candidate: Jayanand KAMBALE</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>7...</b>	<b>Title of position: System Designer/System Developer and System Integrator</b>	
	<b>Name of candidate: Musefiu ADEKUNLE</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2025</i>
	<b>Time commitment: for this position:</b>	[52 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>8..</b>	<b>Title of position: System Designer/System Developer and System Integrator (Support)</b>	
	<b>Name of candidate: Peter AKINLOLU</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>9...</b>	<b>Title of position: System Designer/System Developer &amp; System Integrator (Support)</b>	
	<b>Name of candidate: Basit ADERINWALE</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2027</i>
	<b>Time commitment: for this position:</b>	[156 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]
<b>10...</b>	<b>Title of position: Supply Chain Management (SCM) Functional Consultant</b>	
	<b>Name of candidate: Rotimi OLUGBOHUNGBE Quality Assurance (QA)</b>	
	<b>Duration of appointment:</b>	<i>January 2025 to December 2026</i>
	<b>Time commitment: for this position:</b>	[104 Weeks]
	<b>Expected time schedule for this position:</b>	[High Level Work Plan Attached]

# List of Proposed Project Resources

## LOT I Enhancement and Support Resources

S/N	Names	Position	Enhancements	Support
1.	Echezona OBIORA	Project Manager/Techno-Functional Consultant	✓	
2.	Prince EKE	Lead Technical Consultant DBA	✓	
3.	Adetola AYANLAJA	Technical Consultant DBA	✓	
4.	Victor OGUNSUUYI	Technical (Support) Consultant DBA		✓
5.	Ridwan SULAIMON	Lead Oracle Technical EBS Consultant	✓	
6.	Michael AKINDOLIE	Oracle Technical EBS Consultant	✓	
7.	Richard WALE-AWE	Oracle Technical EBS Consultant	✓	
8.	Augustine OJOBO	Oracle Technical EBS (Support) Consultant		✓
9.	Mobolaji LAWAL	Oracle Supply Chain Management (SCM) Functional Consultant	✓	
10.	Teshale WORKSHOA	Supply Chain Management (SCM) Functional Consultant	✓	
11.	Ayfokru GINTO	Supply Chain Management (SCM) Functional Consultant	✓	
12.	Temilade ISOLA	Supply Chain Management (Support) Functional Consultant		✓
13.	Omotayo OWOLABI	Lead EBS Functional (Oracle Financials) Consultant	✓	
14.	Mayowa ADELUSI	Oracle EBS Functional Financial Consultant	✓	
15.	Oreoluwa AKINOLA	Oracle EBS Functional Financial Consultant	✓	
16.	Seye KUPOLUYI	Oracle EBS (Support) Functional Financial Consultant		✓
17.	Samuel EDEBIRI	Oracle EBS (Support) Functional Financial Consultant		✓
18.	Netsanet DIRETA	Oracle Business Intelligence (BI) Developer	✓	
19.	Yoseph GELESO	Oracle Business Intelligence (BI) Analyst.	✓	
20.	Musie KEBEDE FERSHA	Oracle Business Intelligence (Support) Developer/Analyst.		✓
21.	Ayodeji OLABOOYE	Lead Technical Consultant SOA	✓	
22.	Ademola OKESOLA	Technical Consultant SOA	✓	
23.	Vinay KALYAN	Technical (Support) Consultant SOA		✓
24.	Minto THOMAS	Lead Oracle SOA Implementation Specialist	✓	
25.	Alluru SRAVAN	Oracle SOA Implementation Specialist	✓	
26.	Rahman AJANI	System Administrator	✓	
27.	Oziomma IFEDINIRU	System Administrator (Support)		✓

## LOT II Enhancement and Support Resources

S/N	Names	Position	Enhancements	Support
1.	Echezona OBIORA	TeamLead/Supervisor/Techno–Functional Consultant	✓	
2.	Krishna MOHAN	Oracle Techno-Functional Hyperion Consultant	✓	
3.	Praveen KUMAR	Oracle Techno-Functional (Support) Hyperion Consultant		✓
4.	Olubukola ADEBOYE	Web Designer/Web Developer	✓	
5.	Shardrah ODEKHIRAN	Web Designer/Web Developer	✓	
6.	Jayanand KAMBALE	Web Designer/Web Developer (Support)		✓
7.	Musefiu ADEKUNLE	System Designer/System Developer and System Integrator	✓	
8.	Peter AKINLOLU	System Designer/System Developer and System Integrator (Support)		✓
9.	Basit ADERINWALE	System Designer/System Developer & System Integrator (Support)		✓
10.	Rotimi OLUGBOHUNGBE	Quality Assurance (QA)	✓	

## **Candidates Summary**

# Technical Capabilities

## Counterhouse Consultants Limited

**Counterhouse Consultants Ltd (CHC)** is a multi-solution consulting firm with a passion for quality, honesty and excellence. CHC brings together a blend of certified, experienced and knowledgeable specialists with backgrounds in Information Technology, Systems Architecture, Engineering, Management, Human Resources, Finance and Support to create uniquely intelligent world-class solutions for businesses. We believe in relationship building and earning the trust of our clients through rendering a unique and rewarding service that differentiates us from our competitors. By complimenting or completing their teams, we also help our clients to create a competitive advantage and to optimize the business performance in all areas of the services we offer.

We cherish associations and **alliances** that add value to our existence and also assist in achieving our set objectives. To this end, CHC is in partnership with the following:

1. Oracle Corporation – Oracle Gold Partner
2. Oracle University – Reseller/Delivery Partner
3. Member of Oracle Partner Network
4. eprendise Oracle Transformation Software - Partner
5. Ideagen Pentana Audit & Risk Solution – Sole Reseller Partner for Nigeria
6. School Management Software/Solution – Reseller Partner



## **Our Core Competencies**

### **ERP IMPLEMENTATION**

Enterprise resource planning (ERP) solutions integrate key business and management processes, providing a high-level view of an organization's business. ERP integrates fragmented business operations, often replacing multiplicity of legacy systems in the process. The ERP opportunity for an organization lies in a fundamental change in business operations focused on the guts of an enterprise: channel management, supply chain optimization, demand forecasting and other operations that can maximize customer service levels, minimize inventory levels and control other costs. These guts applications can be dramatically changed by examining overall business processes, rethinking organizational authority and responsibilities, and selecting and implementing appropriate ERP applications to focus on these areas. CHC is an **Oracle Partner** with the ability, skills and experience to deliver implementation, development and support Oracle projects on time and within budget.

ERP is a business-critical issue for many companies. Getting it right is fundamental to their on-going success and profitability. Getting it wrong has far-reaching implications. Getting it wrong means missed due dates, cost overrun, and/or reduced scope or specifications. But among the failures are some cases of stopping implementations or complete abandonment of implementations. At CHC, we recognize that every project is different and requires a variety of dedicated skills and support as the case for GoL (Government of Lesotho) project. Our industry expertise cuts across all sectors of the economy. We help clients build, integrate and support mission-critical systems for real-time enterprises. We also implement custom developed applications.

### **Our capabilities include:**

- Functional and technical knowledge of leading ERP Applications and especially in the following Oracle Applications:
  - Oracle Financials
    - Assets
    - Payable
    - General Ledger
    - Receivables
    - Cash Management
  - Oracle Human Capital Management
    - Human Resources
    - Payroll
    - Self Service
    - Recruitment, etc.
  - Oracle Supply Chain Management
    - iProcurement
    - Purchasing

- Oracle Governance, Risk and Compliance (GRC)
  - Applications Access Control Governor (AACG)
  - Transactions Control Governor (TCG)
  - Configurations Control Governor (CCG)
  - Preventive Control Governor (PCG)
- Expertise in all types of projects (Implementations, Upgrades, Customizations, Integrations)
- Project Managers with 10+ years' experience in managing IT projects and with full-life-cycle ERP implementations in multifaceted engagements and complex environments
- Consultants with rich functional experience with one or more ERP implementations
- Proven implementation, customization, interfacing, migration and integration methodology
- Vertical industry specific services
- Industry-wide reputation for cost-effective and high-quality Production support and Maintenance

#### **ORACLE QUALITY ASSURANCE**

“Quality assurance” is an integrated system of management Quality assurance, or QA for short, is also known as ‘peer review’, ‘quality improvement’, ‘quality activities’ and ‘quality studies. It is the process of verifying or determining whether products or services meet or exceed customer expectations. In an attempt to ensure our QA for GoL implementation is fit for purpose and in line with contractual agreement, right first time, investment justifiable and complies with best practice will involve activities in planning, implementation, documentation, and assessment, reporting and quality improvement. In specific terms, CHC, as a QA Consultant will perform the following functions on any project:

- Drafting the Terms of Reference (TOR) and Request for Proposal (RFP) for the prospective contractors
- Coordinate the selection of successful firms for the implementation of the various components of the project
- Promoting quality achievement and performance improvement throughout the contract period;
- Setting QA compliance objectives and ensuring that targets are achieved;
- Assessing contractor's deliverables and comparing with contractual agreement;
- Ensuring compliance with national and international standards and legislation as well as best practice;
- Setting up and maintaining controls and documentation procedures;
- Collating and analysing performance data and charts against defined parameters;
- Liaising with contractors and ensuring the execution of corrective action when necessary and compliance with contractual agreements;
- Establishing standards of service for contractors in conjunction with client's stakeholders;
- Monitoring performance by gathering relevant data and producing periodic reports.

## **ORACLE ERP TRAINING**

Enterprise Resource Planning (ERP) holds a promising future in terms of employment and training. ERP has been the preferred and still continues to be favourite choices among other applications. At CHC, our partnership with Oracle University gives us the leverage to offer both Oracle Functional and Technical Training for End Users, Super Users and Implementation Consultants to meet the ever-increasing demand for these resources. Our training curriculum focuses on how to setup, implement, administer, customize and extend ERP applications which will help GoL achieve quick return on investment. Our training highlights are:

- Well-designed curriculum
- Teaching by professionals with implementation and training experience around the globe
- Small batch for better one on one interaction
- Flexible timings for working people
- Real time projects with practical case studies from the industry

## **ePrentise ORACLE TRANSFORMATION**

With ePrentise, whether the entities are charts of accounts, calendars, legal entities, business groups, other operating units, or entire EBS instances, ePrentise determines the gaps between the source and the target through its proprietary mining process and then automatically generates the code to resolve the differences by adding or changing database objects, reconciling duplicates, changing configuration data (flexfields, organization units, product IDs, etc.), standardizing using a built-in rules-based knowledge repository, or filtering data based on any number of criteria. Because the software understands the data relationships, changes are permeated throughout the database. Companies do not have to do a time-consuming, resource-intensive reimplementation to accommodate business changes like mergers, acquisitions, or divestitures to adapt to new technologies (such as subledger accounting or Multi Org Access Control), or to change EBS setups that the company has outgrown. ePrentise software enables changes to take place in months with very few technical resources. It increases efficiency reducing project timelines, costs, and improving accuracy of outcomes. Its rules-based system with comprehensive knowledge repository.

## **Why Counterhouse?**

Our combined experience of implementing enterprise-wide projects in large complex organizations has afforded us the opportunity to develop and refine our project management and quality assurance approach, methodologies and tools. Our experience has shown that organizations face unique challenges, obstacles, and constraints that limit options and hinder successful implementation. With this in mind, our approach has been tailored to meet the specific needs of the National Treasury and Economic Planning.

As a multi-solution firm with subject matter experts from various disciplines, CHC is particularly well suited to assist the National Treasury and Economic Planning on this engagement for the following key reasons:

**Vision** – CHC is a local company founded on the belief that Africa can become a net producer of Information & Communications Technology (ICT) products, services and talent in direct competition with erstwhile preferred destinations for high technology outsourcing jobs such as India, China and the Philippines. This belief is the primary reason why CHC was engaged to provide Quality Assurance consulting service for Lagos State Oracle R12 Implementation project and the preferred Oracle implementation partner for Government of Ghana, Government of Lesotho to mention a few.

**Proven Experience** – Our firm of professionals and partners have extensive experience in providing consulting and systems integration services. Our international experience combines with our in-depth understanding of the local environment to provide the National Treasury and Economic Planning with a credible partner to assist in its digital transformation.

**Verifiable Track Record** – As a firm, we have an unrivalled track record or successful delivery on similar engagements for Lagos State Government, Government of Ghana, Government of Lesotho and many more.

**True Professionalism** – Our people will partner with the National Treasury and Economic Planning to deliver solutions and results within the set time frame. Our consultants are true professionals who recognize the important role that client service plays in the successful delivery of complex multi-faceted engagements such as the National Treasury and Economic Planning project.

### **ISO 27001:**

The global digital landscape is changing. New business practices, such as remote working, cloud computing to name a few, and core business practices are increasingly digitally reliant. At CHC, we recognize this challenge and have taken measures to be proactive in this regard by being certified by ISO/IEC:2022 Information Security Management Standards.

CHC is differentiated from other consulting firms by our international experience and expertise, our local knowledge, our in-depth understanding of the African environment, our track record of successful delivery on similar engagements, our proven approach, our skilled professionals and our ability to truly partner with the National Treasury and Economic Planning

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## Job References

Name of Client	Project description	Start Date	End Date
 <b>AFRICAN DEVELOPMENT BANK GROUP</b>	Business Intelligence Enterprise Edition (OBIEE) DataMart Migration from Bank Premises to Oracle Analytics Cloud (OAC).	April 2024	Till Date
 <b>Ministry of Public Service – Oracle Application and Database Upgrade for Ministry of Public Service Lesotho.</b>	Oracle Application Upgrade from 12.2.7 to 12.2.12 and Oracle Database Upgrade from 12c to 19c.	Feb 2024	March 2024
 <b>Sultanate of Oman Ministry of Finance</b>	Design, Supply, Installation, Commissioning, Implementation, and Warranty of Government Financial System (Maliyah) for Sultanate of Oman.	April 2023	Till Date
 <b>Lagos State Reserve Bank Office of the State Auditor-General Oracle E-Business Suite Audit Training</b>	Oracle E-Business Suite Audit Training. (Introduction to Oracle EBS Audit, System Administrator (Sys Admin), Oracle EBS General Navigation, Oracle EBS Audit on the following modules: Oracle General Ledger, Oracle Cash Management, Oracle Human Resource, and Oracle Payroll.	Dec 2022	Dec 2022
 <b>Ministry of Finance – Public Financial Management Reform Project, Reserve Bank of Ghana, Accra (GoG)</b>	Implementation of OBIEE with Data Warehouse and Ensure all Interfaces to the GIMFIS modules can prepare and produce the required reports.	June 2022	Till Date
 <b>Ministry of Finance - Human Resource Information System (HRMIS) for Reserve Bank of Lesotho (Gol).</b>	Supply, Implementation, Commissioning and Support of an Oracle Human Resource Management Information System (HRMIS) – Core Human Resource, Payroll, iRecruitment, Self-Service, Learning Management and Performance Management, Only Office Document and Task Management System.	Jan 2021	Nov 2021
	Supply, Implementation, Commissioning and Support of an Oracle Human Resource Management Information System (HRMIS) – Core Human Resource, iRecruitment, Absence &	Feb 2020	Till Date

Ministry of Finance – Public Financial Management Reform Project, Reserve Bank of Ghana (GoG).	Leave Management, Learning Management, Performance Management and Succession Planning		
 STATE OF OSUN Osun State and Local Reserve Bank Reform (SLOGOR) Project.	Supply, Installation, Integration, Testing, Training & Commissioning and Technical Support of an ERP solution (Public Sector) for an Integrated Financial Management Information System (SIFMIS), and its related Hardware and Network Infrastructure – Oracle Financials (General Ledger, Account Receivables, Account Payables, Cash Management and Fixed Assets), Oracle Hyperion Planning & Budgeting, Purchasing, Business Intelligence and HelpMaster Helpdesk Help Desk solution.	Jan 2020	Feb 2021
 Cross River State and Local Reserve Bank Reform (SLOGOR) Project.	Upgrade and Re-Implementation of State Integrated Financial Management System (SIFMIS) and Upgrade of Infrastructure to Support the State Integrated Financial Management Information System (SIFMIS) on the following modules; Oracle Financials (General Ledger, Receivables, Payables, Cash Management & Fixed Assets) Oracle Purchasing, Oracle Hyperion Planning & Budgeting and Inventory, Oracle Project, Portfolio Management, Oracle Business Intelligence and Oracle Customer Experience (Cx) Help Desk solution	April 2019	July 2020
 Kogi State Public Sector Governance Reform and Development Project (PSGRDP), Lokoja, Kogi State	Supply, Installation, Integration, Training and Technical Support of Oracle EBS Financials (General Ledger, Payables, Receivables, Fixed Asset and Cash Management), Oracle Hyperion Planning and Budgeting, Human Resource (HR) & Payroll Solution and its related Hardware and Network Infrastructure	April 2018	Oct 2018
 Pension Commission of Nigeria, Abuja.	Implementation and Fixes of Oracle Solutions (Financials – General Ledger, Payables, Receivables, Fixed Asset & Cash Management, Inventory, Purchasing, Sourcing, HRMS – (Human Resource, Payroll, Learning Management & Performance Management), Customer Experience and Legal Case Management).	April 2018	Oct 2018
 Eroton Exploration and Production	Implementation of Oracle Fusion Financials (General Ledger, Receivables, Payables, Fixed Asset & Cash Management), Purchasing, Human Resource Cloud and Payroll.	May 2016	Dec 2016
 Rainoil Limited	Implementation of Oracle Human Resources (HR) & Oracle Payroll modules.	Jan 2013	Feb 2013

 International Institute of Tropical Agriculture (IITA)	Implementation of Oracle Financials (General Ledger, Payables, Receivables, Fixed Asset and Cash Management) Inventory and Purchasing modules.	May 2014	Mar 2015
 Union Bank of Nigeria Plc.	Implementation of Oracle Financials (General Ledger, Receivables, Payables, Fixed Asset & Cash Management), Inventory, Purchasing, iProcurement and i-Expense.	April 2014	Jan 2015
 Nigerian College of Aviation Technology, Zaria.	Implementation of Oracle Financials (General Ledger, Receivables, Payables, Fixed Asset & Cash Management) and Inventory.	Feb 2012	Aug 2012
 Bayelsa State Govt. (SEEFOR)	Quality Assurance for Bayelsa State Integrated Financial Management Information System (SIFMIS) for the following modules; HRMIS – Softsuite Human Resource & Payroll, Financials – (General Ledger, Receivables, Payables, Fixed Asset & Cash Management), Purchasing, Payroll & Hyperion Planning & Budgeting.	Oct 2019	April 2020
 Edo State Govt. (SEEFOR)	Consultancy for the Review of the Configured Chart of Accounts, Correction of Configuration Errors and Configuration of Reports in the Chart of Accounts.	Aug 2020	Sep 2020
 LASACO Assurance Plc	Consultancy Service for the conduct of Security Awareness Programme, Security Assessment and IS (Information System) Audit.	Nov 2015	April 2016
 Edo State Govt. (SEEFOR)	Quality Assurance for Edo State Integrated Financial Management Information System (SIFMIS) for the following modules; HCM – Human Resource & Payroll, Financials – General Ledger, Receivables, Payables, Cash Management & Fixed Asset, Purchasing, Payroll & Hyperion Planning & Budgeting.	Nov 2014	Oct 2015
 Lagos State Ministry of Science & Technology	Quality Assurance Service for Oracle E-Business Suite Release 12 Upgrade for Lagos State Reserve Bank.	Jan 2011	April 2011
 Office of Lagos State Auditor General, Lagos, Nigeria	Quality Assurance on Capacity Building for the Staff of Office Lagos State Auditor General.	Sept 2010	Dec 2010

 <p>Lagos State Reserve Bank Central Internal Audit</p>	<p>Capacity Building on Oracle Financials//HR &amp; IT Audit. Name of Purchaser: Lagos State Reserve Bank (LASG), Nigeria.</p>	<p>Oct 2010</p>	<p>Nov 2010</p>
 <p>National Information Technology Development Agency</p>	<p>Preparation of Blueprint for the Establishment of IT Parks in Nigeria.</p>	<p>Oct 2010</p>	<p>Feb 2011</p>
 <p>West Africa Monetary Institute (WAMI) Accra, Ghana</p>	<p>In-depth Assessment of the Requirements for Electronic Financial Analysis and Surveillance System (e-FASS) in WAMZ Central s (Ghana, Liberia, Guinea, Sierra Leone and The Gambia).</p>	<p>May 2011</p>	<p>June 2011</p>

## **Professional & Academic Certificates of proposed Resources**

# **Technical Proposal**

## **Corporate Profile**