

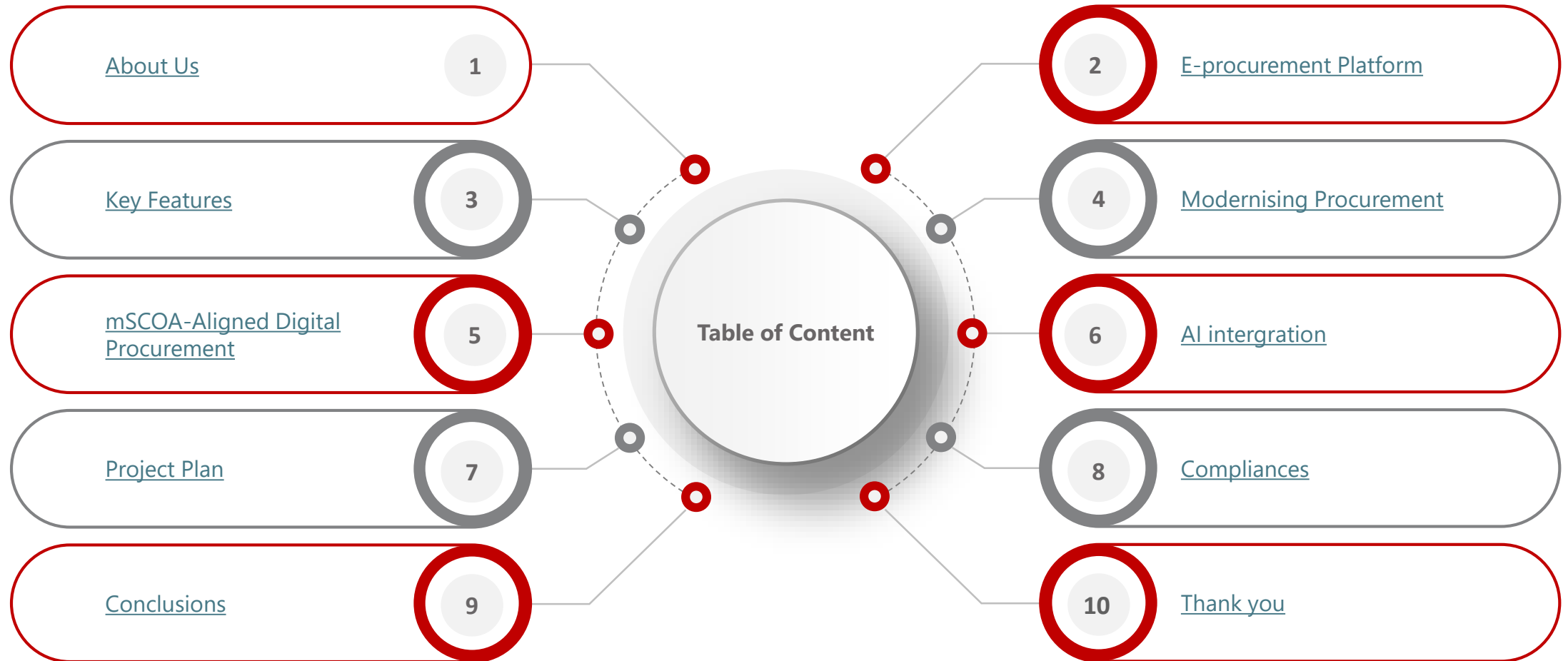


**E-PROCUREMENT SOLUTION**



**Providence**  
Software Solutions

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# DISCLAIMER

*The information shared in this presentation regarding the E-Procurement Solution is for informational purposes only. The content provided reflects the current capabilities, features, and potential benefits of the E-Procurement Solution as of the time of the presentation. While every effort has been made to ensure the accuracy, reliability, and relevance of the information, no guarantees are made regarding the completeness or timeliness of the data presented.*

*This presentation is not intended to be a comprehensive guide or definitive recommendation regarding the E-Procurement Solution. The views expressed herein are based on the present functionality and scope of the solution, which may evolve or change over time as it undergoes further development or updates. As such, features, capabilities, and pricing may be subject to revision.*

*The solution discussed is designed to address certain use cases within procurement and supply chain management, but its applicability to specific organizations or industries should be assessed independently. The effectiveness of the solution will depend on the specific needs, technological environment, and compliance requirements of each organization.*

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# COMPANY INFORMATION

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# WHY TRUST US

**20+** YEARS INDUSTRY  
EXPERIENCE

**1000+** COMPLETED  
PROJECTS

**LEVEL 1** B-BBEE  
COMPLIANCE

**GRC** DEDICATED  
DEPARTMENT



About Us — — —

# OUR SERVICES

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## CUSTOM SOFTWARE SOLUTIONS

We create tailored software solutions that innovate by leveraging cutting-edge technologies to drive efficiency, scalability, and competitive advantage



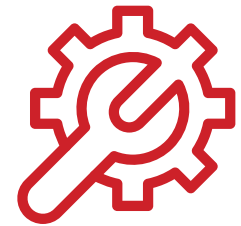
## COMPLIANCE

Our GRC services ensure your operations meet industry standards while mitigating risks and safeguarding data integrity



## INFRASTRUCTURE

We build and optimize secure, scalable IT infrastructure that future-proof your operations and ensure seamless performance, uptime, and disaster recovery.



## MAINTENANCE & SUPPORT

Our support and maintenance team ensure your systems stay agile, secure and up-to-date, minimizing downtime and allowing your team to focus on innovation

# “CUSTOMER SATISFACTION THROUGH PERFECTION”

Four words from which **PROVIDENCE** derives its soul

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## VISION

Providence aims to provide premier advisory services to its clients by shaping them to become industry leaders. This is done through providing them with a competitive edge in transformation, quality management systems, operational systems as well as risk management systems.

## MISSION

Providence aim is to achieve customer delight through excellence in all we do, by offering world class services in assisting our customers to create an IT environment that provides a stable platform to enable informed management decisions that drives business profitability.

## PROMISE

- Co-creation of innovative ideas and high impact results to our clients.
- Creation of lasting benefits in the societies and communities we live in.
- Ensure above market growth and value for our clients and stakeholders.
- Providing the highest standard of quality.
- Exemplary quality assurance practices providing seamless, worry-free control throughout the duration of a project and beyond.



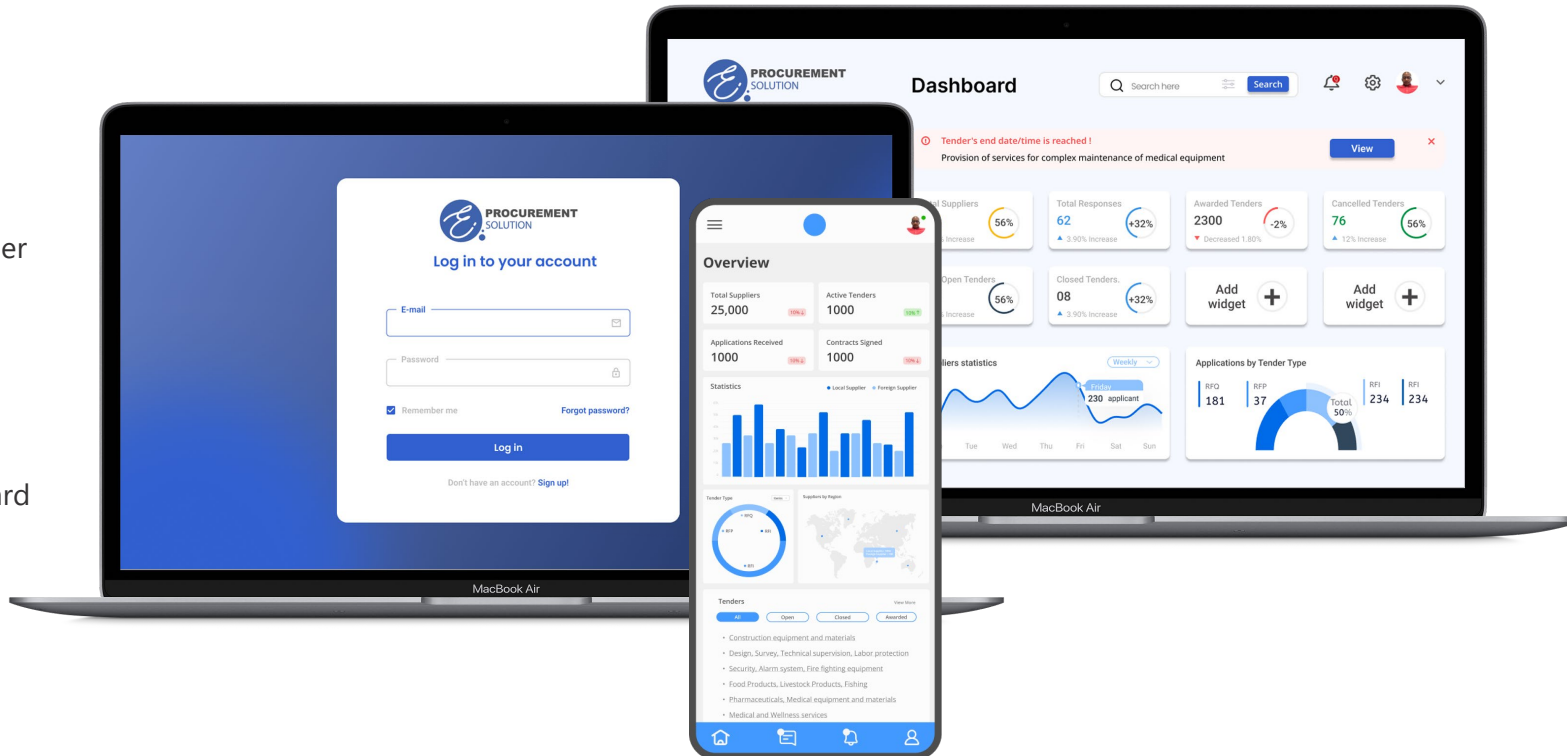
## e-Procurement Platform

Providence Software Solutions offers a secure, cloud-based e-Tendering platform designed to manage the entire tender lifecycle digitally from advertisement to award with full compliance to South African procurement regulations.

### PROVIDENCE E-PROCUREMENT PLATFORM

A Secure, cloud-based solution for digital procurement.

- A cloud-based, end-to-end platform for managing the full tender lifecycle — from publication to award and archiving.
- Purpose-built for public sector procurement, with built-in compliance aligned to South African legislation (PFMA, MFMA, PPPFA, and National Treasury guidelines).
- Empowers municipalities to publish, manage, evaluate, and award tenders entirely online, improving speed and accessibility.
- Seamlessly integrates with financial and ERP systems, enabling real-time budget validation, reporting, and full audit trails.
- Enhanced by AI to support smarter decision-making, improve transparency, flag risks, and reduce inefficiencies.





## Key Features

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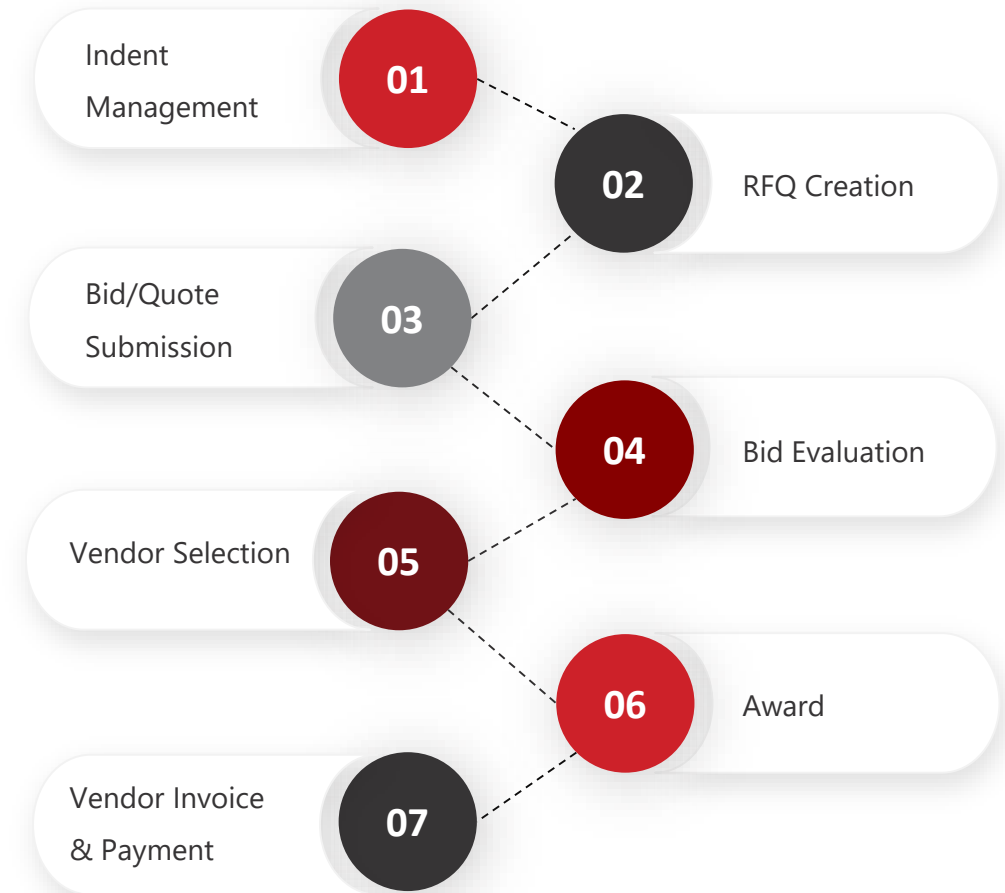
### Tender Lifecycle Automation

- **Online Tender Publishing & Notifications:**  
Instantly advertise tenders and alert registered suppliers via automated notifications
- **Digital Bid Submission & Evaluation:**  
Secure, paperless submission of bids with built-in evaluation workflows.
- **Automated Scoring & Adjudication:**  
Apply custom evaluation criteria and scoring models for consistent, unbiased adjudication.
- **Contract Lifecycle Management:**  
Digitally manage contract creation, tracking, renewal, and compliance milestones

### Supplier & Compliance Management

- **Supplier Registration & Compliance Vetting:**  
Onboard vendors with digital registration and enforceable compliance checks.
- **Audit Trail & Document Archiving:**  
Maintain a secure, searchable record of all procurement actions and documents fully audit-ready.

## THE LIFECYCLE OF A TENDER



### Benefits of the e-procurement Platform



Efficiency: Automates repetitive tasks and reduces tender cycle time.



Transparency: Every action is logged and traceable, reducing fraud risk.



Compliance: Built-in rules ensure alignment with procurement policies and mSCOA.



Accessibility: Suppliers can participate from anywhere, increasing competition.



Data-Driven Decisions: AI and analytics provide insights for better procurement planning



Audit Readiness: Instant access to historical records and evaluation logs

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### Challenges with Manual Procurement



Manual, paper-based tender submissions prone to delays and errors.



Lack of transparency and auditability in bid evaluations.



Time-consuming supplier vetting and compliance checks.



Difficulty in tracking tender status and deadlines.



Limited integration with financial systems, leading to mSCOA misalignment

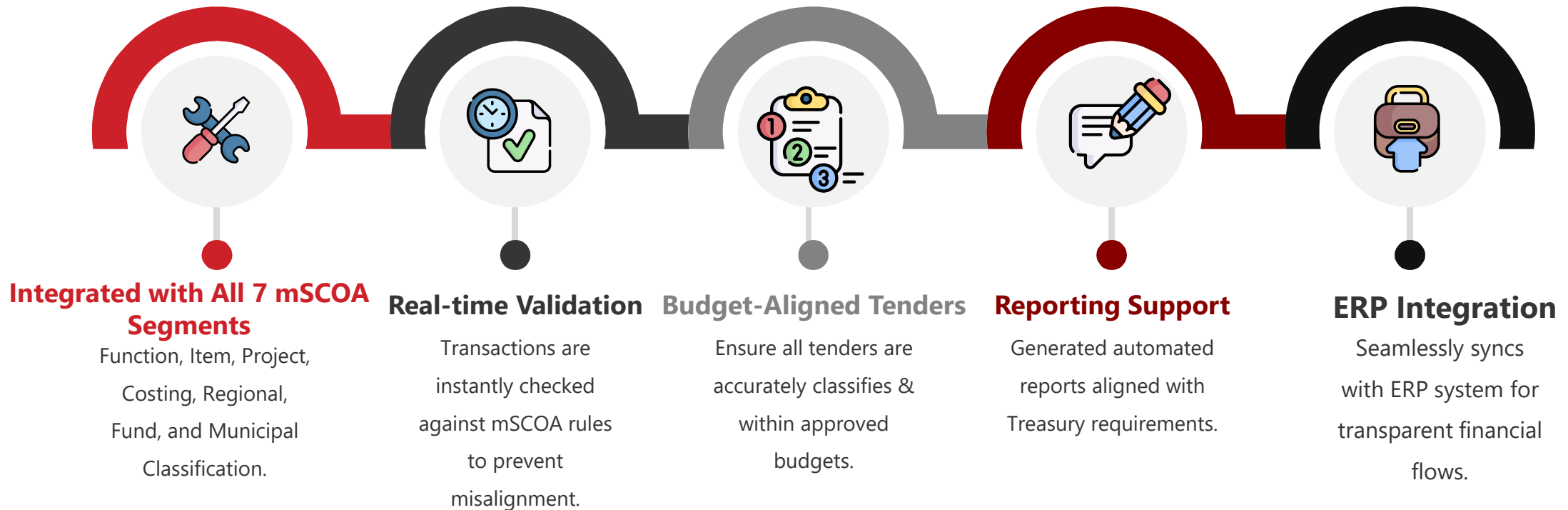


High risk of non-compliance with MFMA and audit findings

## mSCOA-Aligned Digital Procurement

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Our e- Procurement solution is fully aligned with mSCOA, ensuring financial integrity, classification accuracy, and audit readiness across every stage of the procurement process. By enforcing standardized financial practices and enabling real-time validation, the system helps reduce audit findings and irregular expenditure, improves governance and budget control, enhances reporting accuracy and turnaround times, and promotes greater transparency and accountability throughout municipal procurement.



## AI Integration

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Providence's e-Procurement platform integrates advanced AI to streamline supplier onboarding, automate tender evaluation, and optimise contract lifecycle management. The solution enhances efficiency, reduces human error, and supports data-driven decision-making, enabling public sector entities to run faster, more transparent, and fully compliant procurement processes.

### AI Capabilities

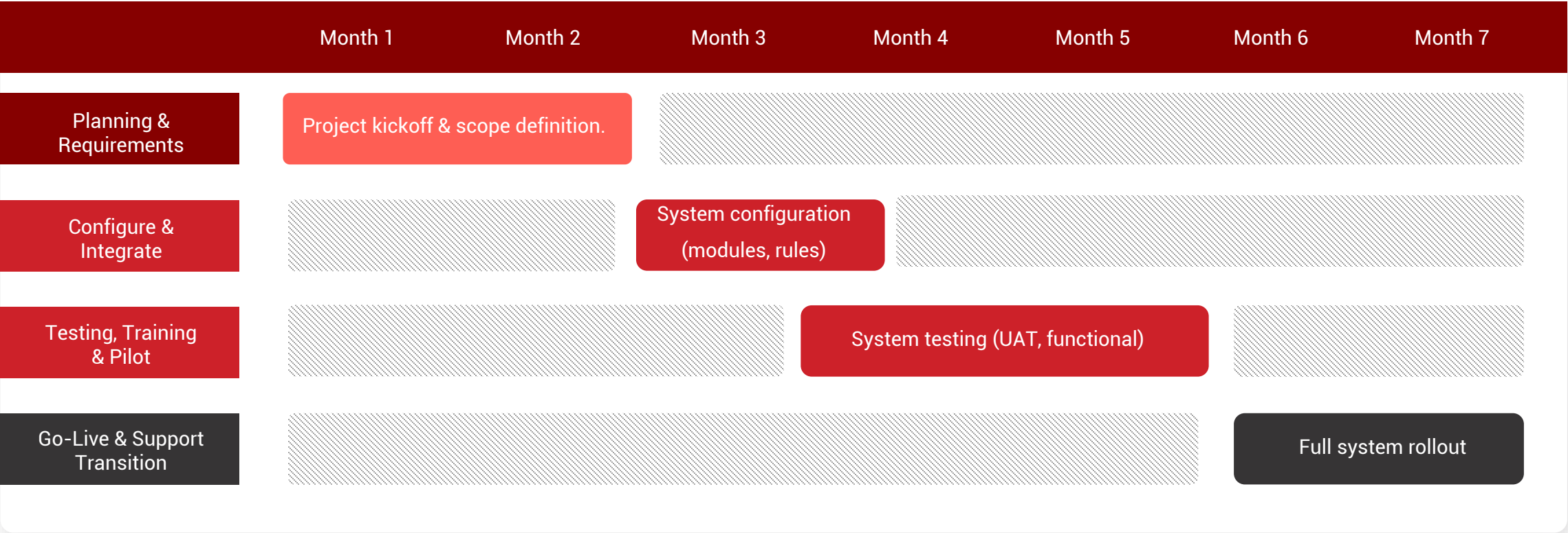
- 01 Intelligent supplier scoring and risk profiling
- 02 Automated tender evaluation and compliance checks.
- 03 Predictive analytics for procurement trends and pricing.
- 04 AI-driven contract clause analysis and alerts.

### Strategic Benefits

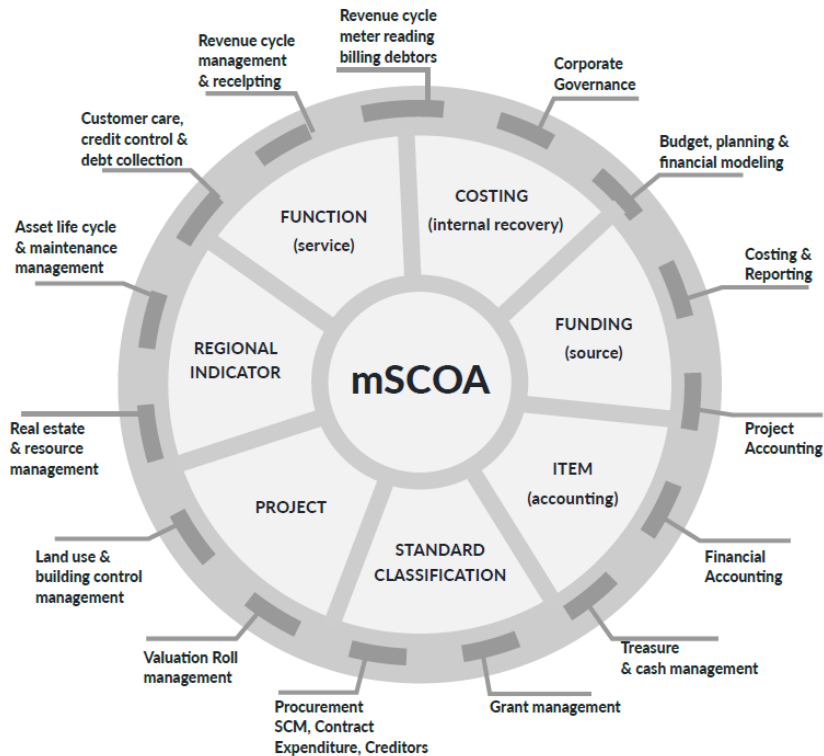
- 01 Accelerates procurement cycles.
- 02 Improves supplier compliance and transparency.
- 03 Reduces procurement fraud and inefficiencies.
- 04 Enhances auditability and reporting.

Project Plan

Providence Software Solutions proposes a structured 6-month implementation of a secure, end-to-end digital e-Procurement system tailored to public sector requirements. The project follows a phased approach to ensure a smooth rollout, stakeholder readiness, system stability, and full compliance with South African procurement legislation, including PFMA, MFMA, PPPFA, and mSCOA.



## Compliances



*Seven mSCOA Segments and Fifteen Business Processes*

## Information Protection with Microsoft Purview

- Microsoft Purview Information Protection to classify, label, and safeguard sensitive asset data.
- Ensures that all information whether at rest, in use, or in motion is protected across cloud and on-premise environments.
- Sensitivity labels and policies are applied to asset data to control access and enforce compliance.
- Supports end-to-end visibility and control of information through:
  - Unified data classification and labeling
  - Encryption and rights management
  - Policy enforcement based on sensitivity or user role
- Helps organizations meet data protection standards under PoPIA, while supporting mSCOA's governance model through:
  - Secure audit trails
  - Role-based access aligned with financial functions
  - Protection of financial records and asset metadata from unauthorized access



## Conclusion

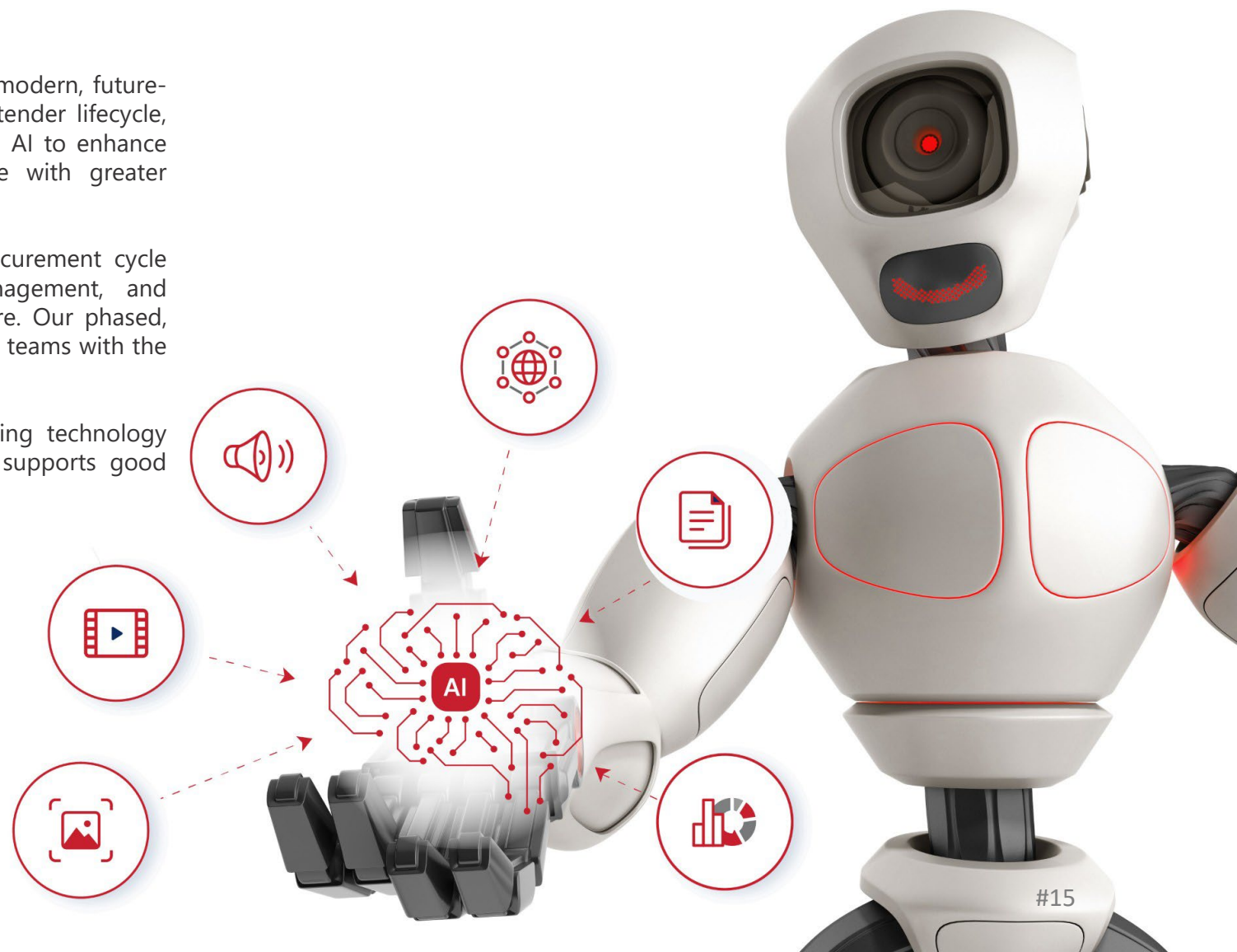
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### Enabling Smarter, Transparent, and Compliant Procurement

Providence Software Solutions' e-Procurement platform represents a modern, future-ready approach to public sector procurement. By digitizing the full tender lifecycle, integrating seamlessly with ERP and mSCOA systems, and leveraging AI to enhance decision-making, the solution empowers organizations to operate with greater efficiency, transparency, and accountability.

Through this implementation, clients gain the ability to reduce procurement cycle times, enforce regulatory compliance, strengthen supplier management, and significantly lower the risk of audit findings and irregular expenditure. Our phased, structured rollout ensures minimal disruption, while equipping internal teams with the tools and knowledge to drive sustainable procurement transformation.

In partnering with Providence, your organization is not just adopting technology you're embracing a smarter, data-driven procurement culture that supports good governance, financial integrity, and improved service delivery.



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# THANK YOU

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