

SMARTSUPPLY EPROCUREMENT

Every tender. Every supplier. Every decision on record.

A complete, secure eProcurement platform that takes your organisation from supplier registration to contract award - with the audit trail your board, regulators and donors expect.

BUILT FOR


**Banks & financial
institutions**
**NGOs &
development
agencies**
**Public bodies &
parastatals**

THE CHALLENGE

Procurement is under more scrutiny than ever

Paper tenders are slow and risky

Hand-delivered bids, manual registers and physical opening sessions invite delay, error and dispute.

Auditors want the full trail

Regulators, boards and donors expect every decision to be traceable to a person and a time.

Supplier data lives in spreadsheets

Out-of-date vendor records and expired compliance documents slip through unnoticed.

Branches and field offices work apart

Buying spread across locations makes spend hard to see and policy hard to enforce.

THE PLATFORM

One platform for the whole procurement lifecycle

SmartSupply gives buyers an administration console and suppliers a self-service portal, both on one secure record.

01 Register**Available**

Suppliers self-register online, upload compliance documents and are vetted before they can bid.

02 Prequalify**Available**

Build approved supplier lists by category and keep them current.

03 Publish**Available**

Issue RFQs, RFPs and tenders to the right suppliers, with online clarifications.

04 Bid**Available**

Suppliers submit sealed electronic bids that open only at the set time, with a full log.

05 Evaluate & award**Available**

Committee review and award notices; weighted scoring templates are on the way.

06 Contract**Available**

Keep awarded contracts and documents on record; expiry alerts are on the way.

07 Plan & requisition**Roadmap**

Annual procurement plans and requisitions approved against budget.

08 Pay & review**Roadmap**

Invoice matching and supplier performance scoring.

BUILT FOR HOW YOU BUY

Shaped by what banks and NGOs are asking for

SmartSupply is being configured against live requirements from a regional savings bank and an international humanitarian agency.

FOR

Banks & financial institutions

Two-way ERP integration

Supplier master data kept in sync with finance systems such as Sage 300 and Microsoft Dynamics.

Budget checks before commitment

Requisitions checked against OPEX and CAPEX budgets held in your ERP (roadmap).

Advanced e-signatures

Sign awards and contracts electronically, with the signing account owned by you.

Head office and branch rollout

Role-based access per department and branch, rolled out in planned waves.

Your choice of deployment

On-premise in your data centre, hosted by Smartcode, or in the cloud.

FOR

NGOs & humanitarian agencies

Donor-ready audit trail

Every action timestamped and attributable, ready for donor and internal audits.

Country and field offices

Run buying across locations on one platform, with central policy and visibility.

Works on low bandwidth

A light, browser-based supplier portal, so vendors bid without travelling to an office.

Conflict-of-interest declarations

Evaluation committee members declare interests before scoring (roadmap).

Transparent awards

Published award notices that support accountability to communities and donors.

Security and control, built in

For every sector

- ✓ Role-based access and segregation of duties
- ✓ Sealed bids that cannot be opened early
- ✓ Complete, tamper-evident activity log
- ✓ Controls aligned with ISO/IEC 27001
- ✓ Encrypted data in transit and at rest
- ✓ Data hosted where your policy requires

DELIVERY

Live in about three months, supported after

A typical rollout runs 13 weeks to go-live, followed by a month of close hands-on support.

Weeks 1-2

Discover

Confirm processes, policies and integration points.

Weeks 3-4

Design

Agree workflows, roles, approvals and data migration.

Weeks 5-8

Configure

Set up the platform and build integrations.

Weeks 9-11

Test

System, integration and security testing.

Week 12

Train & UAT

Train buyers, approvers and suppliers; you sign off.

Week 13

Go live

Controlled cutover with the full team on hand.

Weeks 14-17

Hypercare

Close support while your team settles in.

Deploy it your way

On-premise

Installed in your own data centre, under your own controls.

Smartcode-hosted

We run and maintain it for you, for a predictable annual fee.

Cloud

On a major cloud provider, in the region your policy requires.

Why Smartcode

We build and support banking and enterprise software from Nairobi for clients across Africa, working with local delivery partners so your project is staffed on the ground. Smartcode clients include:

Gulf African Bank

LBDI Bank, Liberia

ICEA Lion

Madison Investment Managers

Casham Salone, Sierra Leone

See SmartSupply on your own tender.

Book a demo and we will walk through it using one of your recent procurements.

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