



EXECUTIVE SUMMARY OF BID EVALUATION REPORT

(In terms of Section 55 (8) of the Public Procurement Act, 2015 (Act No. 15 of 2015))

PROJECT TITLE: INTERNAL AUDIT SERVICES FOR THREE YEARS.

PROCUREMENT REFERENCE No.: NCS/RFQ/NPM-008/2022.

- Scope of Contract:** Internal Audit Services.
 - Procurement method used:** Request for Quotation
 - Date of Invitation of Bids:** 01 June 2022
 - Closing date for submission of bids:** 30 June 2022
 - Date and place of opening of bids:** 04 July 2022, NIPAM Campus
 - Number of submissions received by the closing date:** One (1)
 - Responsiveness of Bids:** One (1) bidder submitted a bid in response to the invitation.
- 7.1. Phase 1: Evaluation of Administrative and Legal Compliance (Mandatory Documents Requirements):**

The table below illustrates the summary findings regarding legal compliance to mandatory requirements on the received bid.

#	Bidder's Name	Compliant / Non-Compliant	Reasons Non-Compliant
1.	Ernst and Young (EY)	Compliant - submitted all the required mandatory documents	N/A

Directors: George Simataa (Chairperson), Nashilongo K. Shivute (Vice-Chairperson), Petrus T. Nevonga, Theo Mberirua, Petrus Shigwele, Walde Ndevashiya, Evelyn Naris-Zimba, Delvaline Möwes, Matthew Gowaseb.

Executive Director: Maria N. Nangolo

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8. Phase 2. Evaluation of Technical Proposals:

The table below illustrates the bidders' performance on technical evaluation in response to the set evaluation criteria as indicated in terms of reference (RFP) document.

#	Bidder's Name	Minimum Required weightage Score	Target	Actual Score	Qualified / Not Qualified
1.	Ernst and Young (EY)	70%	100%	100%	Qualified

9. Phase 3: Evaluation of Financial Proposal:

The financial proposal from EY is 27% (N\$1,335 688 vs N\$1,701,942) higher than the reserved budget.

10. Resolution:

NIPAM will cancel the bid and start the bidding process afresh.

Yours sincerely,


Ms Maria N. Nangolo
Accounting Officer



Date: 2022.08.23

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