

# PROCUREMENT MANAGEMENT UNIT

# **BID OPENING REPORT**

SUBJECT: PROVISION OF INTERNAL AUDIT SERVICES FOR THREE (3) YEARS

PROCUREMENT REFERENCE NO: NCS/ONB/NPM-01/2023/2024

Namibia Institute of Public Administration and Management 27 Paul Nash Street Olympia, Windhoek, Namibia Tel: +264 61 296 4700, Fax +264 61 296 4819, procurement@nipam.na To: Ms Nguvitjita Zatjirua
The Chairperson
Procurement Committee
Namibia Institute of Public Administration and Management

Dear Ms Zatjirua,

## SUBJECT: PROVISION OF INTERNAL AUDIT SERVICES FOR THREE (3) YEARS

#### 1. INTRODUCTION

NIPAM advertised a bid for the procurement of Provision of Internal Audit Services for a period of Three (3) Years, the procurement reference number: NCS/ONB/NPM-01/2023/2024 on the 16<sup>th</sup> of June 2023, with a closing date of the 27<sup>th</sup> of July 2023 at 10:00.

### 2. COLLECTION OF BIDDING DOCUMENT

The following companies collected the bidding document:

No	Company Name	Date Collected
1	SGA Chartered Accountants & Auditors	21/06/2023
2	KPMG Namibia	05/07/2023
3	Simasix Accounting & Consulting	06/07/2023
4	OAB Consultants	07/07/2023
5	Lonsa Investments	17/07/2023

#### 3. OPENING OF BIDDING DOCUMENT

The opening was done by the Procurment Management Unit for the tender. The following members were present.

- Vernon van Wyk
  - "Head: Procurement Management Unit"
- Johanna Shifotoka
  - "Procurement Officer"

There was no bid document received from the bidders that collected the bidding document.

PROCUREMENT

PRIVATE BAG 13218

WINDHOEK, NAM

All provisions of the Public Procurement Act, 2015 (Act No. 15 of 2015) and the Public Procurement Regulations, 2017 were followed during the procurement process.

### 4. CONCLUSION

The Procurement Management Unit would like to **CONFIRM** that there was no bid that were modified, withdrawn, substituted or accepted after the closing of the tender.

Johanna Shifotoka

Procurement Officer

Vernon van Wyk

Head: Procurement Managen and Wni2023

Date:

Data

27/07/2023

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