

TENDERER'S NAME:

CLOSING DATE: **Friday, 13th May 2022 by 14:30**

PLACE: THE MANAGER
MTC PROCUREMENT
CORNER OF MOSE TJITENDERO & HAMUTENYA WANEHEPO
NDADI STREET, OLYMPIA
MOBILE TELECOMMUNICATIONS LIMITED (MTC) HEAD
QUARTERS
WINDHOEK



MTC33-22-O

**REQUEST FOR PROPOSAL FOR A GOVERNANCE, RISK & COMPLIANCE SOLUTION FOR
MOBILE TELECOMMUNICATIONS LIMITED (MTC)**

MOBILE TELECOMMUNICATIONS LIMITED (MTC)
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A. CONDITIONS OF TENDER

INVITATION TO TENDER

A.1.1 MTC hereby invites offers:

CLIENT:	MOBILE TELECOMMUNICATIONS LIMITED (MTC)
TENDER DESCRIPTION:	REQUEST FOR PROPOSAL FOR A GOVERNANCE AUDIT, RISK & COMPLIANCE SOLUTION FOR MOBILE TELECOMMUNICATIONS LIMITED (MTC)
TENDER NUMBER:	MTC 33/22/O
BRIEFING MEETING:	Wednesday, 27th April 2022 @ 12H00
BRIEFING MEETING LINK	Click here to join the meeting
CLOSING DATE	Friday, 13th May 2022 by 14:30
ADDRESS TENDER TO:	MTC Procurement, Manager Procurement
	Cnr Mose Tjitendero & Hamutenya Wanehepo Ndadi Street
	Olympia
	Windhoek, Namibia
ALL INQUIRIES:	Yolandie Van Wyk Senior Procurement Executive Tel: +264 61 280 2019 Fax: +264 61 280 2057 Email: yvanwyk@mtc.com.na

TENDER FORMAT

A.1.2 Tender documents must be in a sealed package as follows:

A.1.2.1 One (1) hardcopy of Complete offer to be deposited in the tender box at MTC head Office in Olympia

A.1.2.2 one (1) scanned electronic format OF **COMPLETE OFFER** to be uploaded on the MTC website.

A.1.3 All documents must clearly be marked:

TENDER NO: MTC33/22/O

“REQUEST FOR PROPOSAL FOR A GOVERNANCE, RISK & COMPLIANCE SOLUTION FOR MOBILE TELECOMMUNICATIONS LIMITED (MTC)”

A.1.4 ALL TENDER DOCUMENTS MUST BE DEPOSITED INSIDE THE MTC TENDER BOX AT THE RECEPTION OF MTC HEAD OFFICES IN OLYMPIA, MOSE TJITENDERO AND HAMUTENYA WANAHEPO NDADI STREETS.

A.1.5 ALL SOFT COPIES MUST BE UPLOADED ON THE MTC WEBSITE

DEFINITIONS

A.1.6 In this Tender, unless the context clearly indicates the contrary, the following interpretation will apply to the terms stated below:

A.1.6.1 "MTC" shall mean Mobile Telecommunications Limited

A.1.6.2 "RFP" shall mean Request for Proposal (Tender)

A.1.7 This Request for Proposal is not a contract and does not create an obligation on MTC's part to purchase products / services from any company submitting a proposal. MTC reserves the right to reject any or all proposals in its sole and absolute discretion.

TENDER INVITATION

MTC invites appropriately qualified companies to tender for state-of-the-art Internal Audit, risk, and compliance solution for 5 years.

A.1.8 This tender document shall consist of the following Appendices:

A.1.8.1 Appendix A, BEE Scorecard: This scorecard is not to be filled out, but to show the various elements that the company should be accredited by the Namibia Preferential Procurement Council (NPPC). The Tenderer is required to approach the Namibia Preferential Procurement Council (NPPC), Telephone number 061 248 007, for accreditation and attach their accreditation certificate to the Tender response.

A.1.8.2 Appendix B, Non-Disclosure Agreement: This Non-Disclosure Agreement is to be completed by the Tenderer.

A.1.8.3 Appendix C – Questions template

GENERAL TENDER CONDITIONS

A.1.9 All Tender Documents must be submitted before or on the closing date and time as indicated on the cover page and be deposited in the tender box at the entrance of MTC Headquarters, Olympia.

A.1.10 No late tenders will be considered.

A.1.11 Every Tender Document page must be initialed.

A.1.12 MTC is neither bound to accept the lowest of any Tender nor to assign any reason for acceptance or rejection of such Tender.

A.1.13 MTC reserves the right to change these dates and any other dates that may appear in this Tender. Such changes will be communicated as soon as they are made.

A.1.14 Notifications to companies will be in writing to the designated liaison person nominated by the firm (refer to paragraph A.1.36 below).

A.1.15 From the submissions an evaluation will be performed highlighting a short list.

- A.1.16 If deemed necessary, negotiations may be entered into with the short-listed candidates.
- A.1.17 Companies that wish to tender should examine this Tender carefully and review all instructions contained herein. Companies should follow the instructions so that MTC can easily evaluate and compare all proposals received.
- A.1.18 All prices must be in NAD and exclusive of all taxes.
- A.1.19 MTC in its sole and absolute discretion reserves the right to:
- A.1.19.1 Reject any or all proposals, whether or not these instructions are followed.
 - A.1.19.2 Reject any submissions not complying with the specified format.
 - A.1.19.3 Award the contract based solely on a proposal received without entering into any further discussions.
 - A.1.19.4 Short list candidates.
 - A.1.19.5 Not base the final decision solely on price.
- A.1.20 No correspondence will be entered into should MTC decide to reject any proposals or to withdraw the Tender.
- A.1.21 Each response must include a detailed discussion of each of the items below. Should responses not use the same heading and follow the same numbering as the Tender, MTC may automatically disqualify the company from the tender process.
- A.1.22 MTC will make its decision based on the quality of the information contained in the offers received and no opportunity will exist for any company to enhance such information after closing date and time of the Tender.
- A.1.23 It is important to clearly note down any assumptions made in the submitted offer so that each submitted offer may be evaluated fairly against all other offers received.
- A.1.24 This Tender outlines the requirements of MTC and the process to be followed by the prospective Tenderers in submitting an offer.
- A.1.25 Companies should provide a list of previous or current clients they served with similar projects. MTC reserves the right to contact any clients referenced.
- A.1.26 MTC reserves the right to exclude certain persons and legal entities in the event of poor performance; the Tender offering or attempting to offer any bribe, promised a bribe, or any other consideration to any MTC employee involved with this Tender or the tenderer has acted fraudulently and or in bad faith.
- A.1.27 Any restriction imposed upon any such Tenderer shall also apply to any other enterprise under the same or different name with which the person, firm or company is actively associated.
- A.1.28 MTC may accept any Tender in part or wholly with no obligation to explanation whatsoever.

- A.1.29 Tenderer shall be a Juristic Entity with valid Company Registration documents, in terms of the laws of the Republic of Namibia or country of origin. Tenderers who fail to prove that they are a juristic entity
- A.1.30 shall be disqualified.

GENERAL EVALUATION CRITERIA

- A.1.31 Proposals will be evaluated by MTC using criteria in the Tender and as per the relevant questions asked. These categories are not necessarily listed in order of importance:
- A.1.31.1 Price competitiveness, including any price discount provided in the proposal.
 - A.1.31.2 Project completion schedules and lead times proposed.
 - A.1.31.3 Warrantee conditions and handling of claims.
 - A.1.31.4 Availability of references from other customers and reputation of tenderer.
 - A.1.31.5 Availability of infrastructure for after sales support, both local and international.
 - A.1.31.6 Compliance with local and international standards.
 - A.1.31.7 Certification and accreditations.
 - A.1.31.8 Value added to MTC.
 - A.1.31.9 The financial condition and trading record of the tenderer (Company profile, bank rating of tenderer etc.)
 - A.1.31.10 Tenderer degree of conformance to the Black Economic Empowerment Policy (A certificate from NPPC or any other recognised BEE accreditation agency should be submitted to prove the BEE credential):
 - Alternatively, shareholder names and certificates must be attached.
 - Small and medium enterprises (SME's) must submit their SME certificates issued by the Ministry of Trade and Industry.
- A.1.32 The Tenderer shall ensure that sufficient supporting documentation and information is supplied in his proposal to enable MTC to evaluate the proposal in respect of each of the abovementioned criteria.
- A.1.33 As per the Communications Regulatory Authority of Namibia: Regulations in respect of Type approval and Technical Standards for Telecommunications Equipment, gazetted in the Government Gazette # 5659, General Notice # 22, the tenderer supplying equipment subjected to this regulation must ensure that all documentations required are obtained from the Regulator before importation. Failure to do so may lead to equipment being confiscated by Customs at the supplier's risk, and MTC hereby distances itself from any confiscated equipment.

SUMMARY OF DEADLINES

ACTION	DUE DATE
TENDER DOCUMENTS AVAILABILITY:	Tuesday, 19 th April 2022
BRIEFING MEETING:	Wednesday, 27 th April 2022 @ 12h00
SUBMISSION OF QUESTIONS:	29 th April 2022
MTC RESPONSE TO QUESTIONS:	03 rd May 2022
TENDER CLOSING DATE:	Friday, 13 th May 2022 by 14H30

QUESTIONS & ANSWERS

- A.1.34 If required, companies may submit questions via email to the following e-mail address: tenders@mtc.com.na on or before 29th April 2022. Only questions submitted in the questions template as per Appendix C will responded to.
- A.1.35 All questions and answers thereto will be answered by the 03rd May 2022.
- A.1.36 Communication between MTC and prospective companies, for the duration of this Tender, must only be through Ms E. Nghiidipaa @ 061 280 2019 or enghiidipaa@mtc.com.na. No direct communication or contact with any other party at MTC is permissible. Any such breach may disqualify the company.

TENDERER'S DESIGNATED LIASON

- A.1.37 Companies must select a single designated contact person, through whom all communications between MTC and the company will take place:

CONTACT NAME:	
DESIGNATION:	
TELEPHONE:	
FAX:	
EMAIL:	
SIGNATURE:	

REFERENCE LIST (PREVIOUS COMPLETE PROJECTS)

References: Contact information for five references (if possible) from projects similar in size application, and scope and a brief description of their implementation.

ITEM	COMPANY NAME	CONTACT PERSON	CONTACT DETAILS	YEAR OF SERVICE
1				
2				
3				
4				
5				

SUCCESSFUL TENDERER'S PERFORMANCE MANAGEMENT

- A.1.38 The successful Tenderer/s are subjected to annual performance reviews to be completed by the respective MTC representative or Procurement Officer responsible for the purchase. The review will be done at intervals to be decided upon by the Procurement department.
- A.1.39 The performance reviews will amongst others cover the following issues:
- A.1.39.1 **Reliability:** How reliably do you follow through on your commitments to MTC?
 - A.1.39.2 **Cost:** How closely did your final total costs correspond to your expectations at the beginning of the transaction?
 - A.1.39.3 **Order Accuracy:** How well did the product/service delivered matched your order specifications and quantity?
 - A.1.39.4 **Delivery / Timeliness:** How satisfied is the appraiser about the timeliness of the product/service delivery?
 - A.1.39.5 **Quality:** How satisfied is the appraiser about the quality of the product/service provided by your company?
 - A.1.39.6 **Documentation Accuracy:** Does your company present its all and correct documents with its deliveries?
 - A.1.39.7 **Personnel:** How satisfied is the appraiser about the attitude, courtesy, and professionalism of your company's staff?
 - A.1.39.8 **Customer Support:** How satisfied is the appraiser about the customer support she/he received from your company?
 - A.1.39.9 **Responsiveness:** How responsive is your company to information requests, issues, or problems that arose in the course of the transaction?

DECLARATION OF INTEREST FORM

Any deliberate omission in this declaration or the supplying of false information will be regarded in a serious light and may lead to an investigation and disqualification of the tender process.

Tenderer Name:

Tender #:

Description of Tender:

RELATION TO MTC EMPLOYEES/ MANAGEMENT/ DIRECTORS

I herewith declare that I have/am related – i.e. spouse (also fiancé or boyfriend/ girlfriend), parent, child, any other relation with the following MTC Employee(s)/ Member(s) of Management/ Board of Directors: *

1. _____

2. _____

3. _____

4. _____

CONFIRMATION OF FACTUAL INFORMATION

I confirm by signing this declaration that, to the best of my knowledge, the statements made above are factual and accurate and that I have taken note of all the sections. *

Full Name:	Signature:	Date:
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* Please initial in each box where applicable.

TENDER PRICES

- A.1.40 Tender prices shall be quoted in Namibian Dollar, the legal currency in use in the Republic of Namibia.
- A.1.41 No change in the submitted tender price shall be countenanced after receipt and before award of Tender.

VALIDITY OF TENDER AND ACCEPTANCE

- A.1.42 The MTC is not bound to accept the lowest or any Tender nor to give any reason for the rejection of a Tender, nor shall they be responsible for or pay any expenses or losses which may be incurred by the Tenderer in the preparation and delivery of his Tender.
- A.1.43 Tenders remain open for acceptance for a period of ninety (90) days as from the closing date of the Tender.
- A.1.44 MTC reserves the right to ask for extension of the validity without any change in the prices.
- A.1.45 MTC shall not entertain price variations due to any currency fluctuations for the submitted offer during its validity period.
- A.1.46 After submission and before decision, no interviews dealing with the subject shall be answered by MTC. Tenderers may, however, be called upon to clarify aspects of their Tender at the discretion MTC, and supply further information requested and necessary to assess the Tenders.
- A.1.47 The successful Tenderer will be advised by the MTC to this effect by letter through the mail or by telegram or by fax and in such case the Post Office shall be regarded as the agent of the Tenderer and delivery of such acceptance to the Post Office shall be treated as delivery to the Tenderer.
- A.1.48 In the event that the Tenderer submits his proposal together with a technical partner whether local or foreign, MTC reserves the right to require that both the Tenderer and the Technical Partner conclude the Contract.
- A.1.49 The successful Tenderer shall provide at his own expense all the necessary revenue stamps for the Contract as required by Law in Namibia.

- A.1.50 After the signing of the Contract Documents by MTC and the successful Tenderer a duplicate copy shall be handed over to the latter.
- A.1.51 The MTC reserves the right to adjust arithmetical or other errors in the Tender. Any adjustments made to a Tender will be stated to the Tenderer prior to the acceptance of the Tender.

AMENDMENT OF TENDER DOCUMENTS

- A.1.52 At any time prior to the last date of submission for offers, MTC may, for any reason, whether at its own initiative or in response to a clarification requested by a Tenderer, modify the documents by amendment.
- A.1.53 The amendment shall be notified to all the prospective Tenderers in writing, and these shall be binding on them.
- A.1.54 MTC may extend the last date of submission required as a result of such amendment.

DETAILS CONFIDENTIAL

- A.1.55 Tenderers shall treat all aspects pertaining to this tender as confidential and shall not disclose details to third parties except for bona fide tendering purposes.

LEGAL ASPECTS

- A.1.56 Unless in special cases the MTC agrees to the contrary, the laws of the Republic of Namibia shall be applicable to each contract created by the acceptance of a tender and each Tenderer shall indicate a place in Namibia and specify it in his tender as his domicilium citandi et-executandi where any legal process may be served on him.
- A.1.57 Each Tenderer shall bind himself to accept the jurisdiction of the Courts of Law of the Republic of Namibia.
- A.1.58 Each foreign Tenderer shall state in his tender the name of his accredited agent in the Republic of Namibia in whom the necessary legal competence is vested and who has been duly appointed to sign any contract.
- A.1.59 A foreign company may tender on condition that, should it be informed by the MTC that its tender has been successful, it registers as a company and taxpaying entity in the Republic of Namibia prior to the signing of the Form of Agreement or within such extended time as may be allowed by the MTC.
- A.1.60 The Bidder should be an original equipment manufacturer (OEM) or authorized partner of OEM for supply of the equipment, licenses, solution implementation and maintenance support. Letter of confirmation from OEM must be submitted.

- A.1.61 The bidder is only allowed to submit one offer, either individually or in a partnership. Bidders submitting more than one offers will automatically be disqualified.
- A.1.62 One Bidder can bid only with one OEM and similarly one OEM can bid with only one Bidder. Letter of confirmation from the Bidder and OEM is required. Bidders with letters from the same OEM will automatically be disqualified.

DISQUALIFICATION OF TENDERERS

- A.1.63 The offer of any Tenderer, which does not conform to the Conditions of this Tender and the instruction reflected in the Tender, may be disqualified at the discretion of the MTC.

NOTICE (S) TO TENDERS

- A.1.64 Additional information and amendments to the tender documents will be conveyed to the Tenderers by the MTC or his agents, prior to the closing date of the tender, by means of Notices to Tenderers. Receipt thereof shall be acknowledged immediately to the sender by email and shall also be submitted together with the Tender Document with tender closure.

LANGUAGE

- A.1.65 All offers shall be submitted in the English language.

ADDITIONAL CONDITIONS OF TENDER

- A.1.66 **Good Standing in terms of the Social Security Commission Act**
Tenderers shall provide original certificates of good standing in terms of the Social Security Commission Act.
- A.1.67 **Good standing with Inland Revenue Office**
Tenderers shall attach a valid Original Tax Good Standing Certificate.
- A.1.68 **Company Registration Certificate**
Tenderers shall attach a valid copy of his/her Company Registration Certificate or proof of Defensive Name issued in terms of Section 7 of the Companies Act of 1973 (Act 61 of 1973) OR a Close Corporation Certificate issued in terms of Act 26 of 1988.
- A.1.69 **Letter of Intent**
Letter of Intent to be provided by financial institution with the Tender to confirm that a Performance Guarantee will be issued after award of the Tender.
- A.1.70 **Shareholding**
Tenderers shall attach shareholders certificates clearly indicating the shareholding structure of the company tendering

TERMS OF REFERENCE

MTC is searching for a software that can automate critical workflows to increase cross functional collaboration, and deliver real-time insights to support low-effort, data-driven decision-making through an enhanced centralised GRC system.

1. Overall requirement for all business processes and the software

1.1 Software should be able to accommodate all the following business processes in one integrated system to enhance automated critical workflows and increase cross functional collaboration:

- Strategy Management
- Combined Assurance
- Risk Management
- Fraud Risk Management
- Information Security Risk Management
- Regulatory and Legal Compliance
- Standard Compliance
- End to end Internal Audit Management
- Artificial Intelligence

1.2 System Integrated requirements for Robotics and AI capabilities:

- Robotics & AI - system should be easily compatible and integrated to MTC's internal systems and software at minimal to no additional cost through a standard and open API's.
- Compatible with various Integrated applications of different operating systems such as windows, Linux etc.
- Robotic Integration into data mining, predictive analytic, data visualizations, process automation and cognitive intelligence capabilities.
- Automation of time-intensive and repetitive processes enabling integrated analytics and robotics.
- Ability to connect directly to any data source with built-in data connectors to analyze 100% of your data.

1.3 User Access Management:

- Authentication through single sign on
- User Role and Access Management functionalities
- Audit Trail capability

1.4 Libraries for each model:

- Available content for each model. (Should be able to import/maintain any relevant frameworks for each respective models)
- Maintenance of libraries: (subscriptions to content/standards and frequency of updates to libraries)
- Costs related to maintain these libraries should be all inclusive and included in costing model.

1.5 IT Infrastructure Requirement:

- Deployment of system should be on MTC's local cloud.
- Solution that will not be MTC local cloud compatible, should adhere to all Relevant Data Protection Law within Namibia, AU Convention on Cybersecurity and Personal Data Protection and EU GDPR.
- The whole solution needs to be compliant to Namibian Data Protection, AU Convention and EU GDPR.

1.6 Offline and Online Mode capabilities for all modules with ease of synchronization.

1.7 Document Control Management:

- Allows for different User data formats (e.g., Excel, pdf, word and txt and JP.
- Solution not MTC local cloud compatible, should adhere to all Relevant Data Protection Law within Namibia, AU Convention on Cybersecurity and Personal Data Protection and EU GDPR.

1.8 Task Management:

- Automatic task management through workflows, set reminders and alters, notifications and integration with other applications within the software.

1.9 Incident Management:

- Automatic functionalities – Incident tracker, tasks, alerts, remediations, progress, escalation, and completion reports.
- Ability to raise incidents, or findings and assign tasks and non-conformities, ability to track progress.
- End-user interface (web) to raise events, non-conformities, near-findings, opportunities for improvements, change requests.

1.10 Change Management:

- Ability to raise change requests, perform impact assessments, assign tasks, and track progress.

1.11	Unified scoring and grading methodology across all modules.
1.12	Reporting:
	<ul style="list-style-type: none"> ○ Predefined reports available on system per module. ○ Ability to customize reports based on need within the system at no additional cost and development from supplier. ○ Reporting tools and templates. - dashboards, drill down functions, filter and customize. Real-time visualizations.
1.13	Technical road map of the software to be provided which clearly outlines the required upgrades and software end of life of the software. (must not be less than 5 years)
1.14	Flexibility to customize the solution.
1.15	Out of box (readily available, tested solution), At least 5 years' experience of the solution implementation and managed within the industry.
1.16	A reseller should be accredited, proof of accreditation must be submitted
1.17	E-Learning capabilities and courses
2. Scope, features and requirements per business process/department	
2.1 Strategy Management	
	○ Develop and document strategy
	○ Monitor and report strategy (KPI performance)
	○ Micro & Macro Analysis capability- E.g., SWOT, Pestle
2.2 Combined Assurance	
	○ Ability to plan, manage, execute, and report on assurance projects in one system by all levels of assurance providers. (Alignment of internal and external assurance providers to reduce overlap and duplication)
	○ Link strategic risks and activities to assurance frameworks across all lines of assurance providers.
	○ Ability to automatically produce a real-time assurance map of the organization highlighting areas of concern. (Map landscape should consider all assurance providers)
	○ Ability to automate notifications to relevant assurance providers when changes occur in the risk profile.
	○ Frameworks supported
	○ Automation of Assurance Lifecycles. End to End
	○ Enable data transformation and mapping within and across modules
2.3 Risk Management	
	○ Aligning or modelling business processes to frameworks, e.g., ISO, COSO, COBIT, ITIL, SIEM, SOC, etc. to identify risks, controls and raise non-compliance.
	○ Ability to align risks to strategy
	○ Ability to group, align and allocate risks to processes, departments
	○ Provisions of Key Risk Indicators (KRI's), Key Controls Indicators (KCI's) to manage risks at both ERM and Operations
	○ Inherent generic list of applicable industry and process risks to select from.
	○ Risk Identification through predicative analytics: Scans networks, systems or data sets and identifies risks and vulnerabilities as they arise.
	○ Alert System: Identifies and automatically alerts specific team members of potential threats based on pre-defined parameters

- Risk Assessment:
- Ability to analyze risks and vulnerabilities to determine how severe the threat is and what resources it would affect.
- Automate
- Automate risk assessments based on monitored risk indicators.
- Prioritize risk based on risk appetite and impact.
- Risk Prioritization: Ability to prioritize what risks will cause the most damage and alert operators to the appropriate task
- Risk Action plans:
- Ability to create an action plan against a particular risk and assign it to various users. Should also automatically adjust residual risk rating once action plan is implemented and updated.
- Track agreed action plans within the system and monitor through worklogs and set workflows to remind task owners and automatically escalate delays on action plans (Notifications- any updates should alert RM department) Ability to extend due date, based on changes on projected timelines.
- Centralized Dashboard: All logs of threats and vulnerabilities visible in a single dashboard with automatic patching and mitigation capabilities through action
- Ability to embed MTC's current risk dictionary and risk categories into the system.
- Ability to link risks to the various applicable standards (cross-functionally).

2.4 Internal Audit Management

- Automation of Audit lifecycle - End to end. Planning, Field work and Reporting and Follow-up audit (prompts based on due dates) internal audit.
- Automatic alerts on follow action plans implemented and ready for follow up review.
- Data management action plan implementation -Built in and update audit libraries / best practice audit steps/guidance/frameworks and solutions.
- Frameworks supported and updates- aligned to IIA Attributes and IPPF Performance Standards, ISO, COSO, COBIT, SIEM, SOC, but not limited to.
- Integrated platform for annual audit projects developments, planning, allocation and monitoring and objectives
- Document/Version control, Preparer submission and reviewer signoffs and Closing of the audit files.
- Advanced analytics for, control monitoring, continuous auditing and risk monitoring and review.
- Preconfigured and adaptable templates, reporting templates, notifications and alerts'

2.5 Information Security Risk Management

- Ability to manage IT governance, IT compliance and IT security needs.
- Centralize IT risk and control framework.
- Automate alerts and reporting
- Inspections/Reviews (Plan, schedule, execute and report on reviews performed should be risk based and have the capability of continuous monitoring capabilities).
- Monitoring (Monitor, Measure, analyze and evaluate various systems and ISMS application integrity. Monitor all aspects required and send an instant notification when thresholds are breached.)
- Training – Integration with MTC inhouse system to Manage employee competencies and training requirements.

2.6 Fraud Risk Management

- Automate fraud monitoring analytics: ability to run scheduled scripts on a continuous basis, by accessing data from multiple data sources (internal or external) and analyzing hundred percent of the data as well as developing an unlimited number of tests/scripts to support the fraud management initiatives.
- Escalations & workflows alert/incidents can be managed on a centralized, permission-based platform for all security incidents, possible fraud, whistle-blower hotlines, special investigations, and forensics.
- Ability to perform fraud risk-based assessments.
- Ability to apply a risk-based approach to MTC's fraud programs.
- Ability to apply advanced analytics and machine learning techniques to identify trends and high-risk activities.
- Ability to flag violations, automate follow-up, and notify key stakeholders to address fraud before it grows.
- Ability to refine your analytics and monitoring programs to focus on higher-risk fraud and to reduce false positives.

2.7 Regulatory Compliance

- Be able to interface with MTC's systems, SharePoint, Doc Library, EDW, Netcool etc.
- Provision of compliance landscape that includes all laws applicable to Namibia
- Ability to integrate laws from foreign jurisdictions
- Automatic triggering of non-compliance, Reporting, tracking, monitoring
- Ability to provide alerts on due dates, non-compliances detected, failure to complete tasks, failure to report etc.
- Ability to provide company level of compliance.
- Ability to house company BCM docs, plan and track compliance to same

2.7 Standards Compliance

- Be able to interface with MTC's systems, SharePoint, Doc Library, EDW, Netcool etc.
- Provision of compliance landscape that includes all standards applicable to MTC
- Ability to integrate Standards from Certification bodies (e.g. ISO)
- Automatic triggering of non-compliance, Reporting, tracking, monitoring
- Ability to provide alerts on due dates, non-compliances detected, failure to complete tasks, failure to report etc.
- Ability to provide company's level of compliance
- Ability to house company Policies, docs, plan and track compliance to same
- Ability to map ISO / GDPR etc standards and their clauses and risks raised

Support

The tenderer must include information on warranties and after-sales assistance. The tenderer must be an original equipment manufacturer (OEM) or an authorized partner of an OEM for equipment, licensing, solution deployment, and upgrades. It is necessary to obtain a document from the OEM certifying the level of certification.

Roadmap

The Tenderer must include a technical roadmap, which shows the key milestones and deliverables required to accomplish the solution vision over time. The technical roadmap for the software must clearly outline the required upgrades and software end-of-life dates. (Must not be less than 5 years).

Integration and Migration

The tenderer should describe how the proposed solution will interact with the current MTC GRC system to extract existing data and how it will seamlessly migrate it to the new solution without interruption or data loss.

Training

Training should be included and be offered prior to project implementation and should at minimum provide user guidelines/manuals. Training is to be offered to all stakeholders for use and functionalities of software. Training is expected to go up to advanced level for the purpose of Operation & Maintenance, high level configurations, troubleshooting, optimization and general support. Updated/Refresher training should be provided with any major changes.

Project Plan

The tenderer must provide a project completion schedule and lead times proposed.

PRICE SHEET

INTERNAL AUDIT, RISK & COMPLIANCE SOLUTION PRICE SHEET			
	DESCRIPTION	Quantities	Rates in NAD (VAT excl.)
1	Governance, Risk and Compliance Solution		
2	Licenses (per person and / or enterprise)		
3	Support & Maintenance, options of 3 years & 5 years		
4	Remote Installation and Configuration		
5	Training (virtual/online per person and/ or enterprise)	22 persons	