



cooperative governance

Department
Cooperative Governance
REPUBLIC OF SOUTH AFRICA

Private Bag X804, Pretoria, 0001 Tel: (0 2) 334 0600, Fax: (012) 334 0603
• cnr Hamilton and Johannes Ramokhoase Street, Arcadia, Pretoria

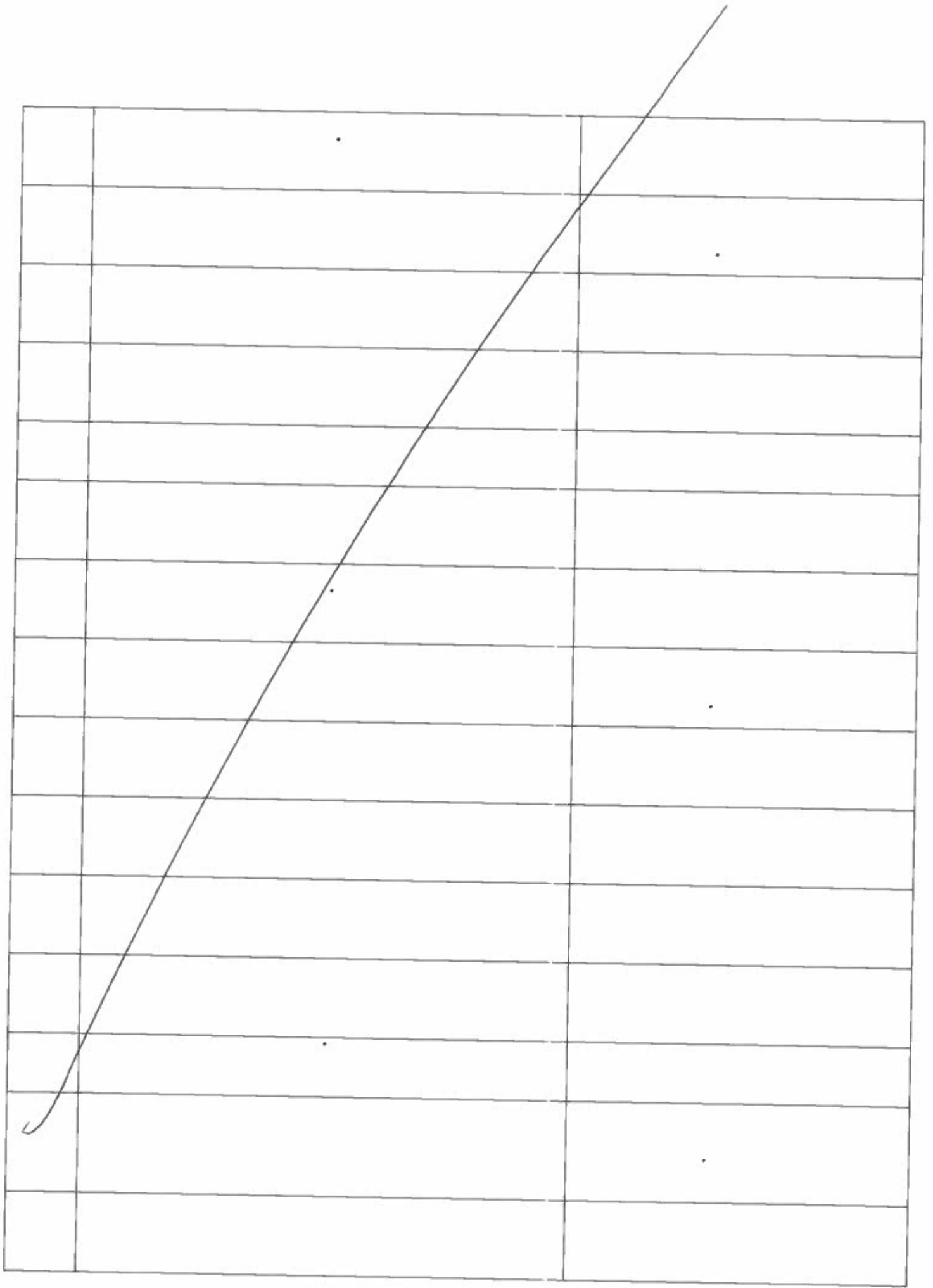
BID BOX OPENING REGISTER - MANUAL


BID NUMBER / FR NUMBER	<u>CoGTA (T) 09/2017</u>
PROJECT DESCRIPTION	APPOINTMENT OF A SERVICE PROVIDER TO DO PROCUREMENT OF ADDITIONAL INTERNAL AUDIT SERVICES
CLOSING TIME AND DATE	<u>Thursday, 08 February 2018 @ 11h00am</u>
ADDRESS	No. 87, c/o Hamilton and Johannes Ramokhoase Street, Pretoria, Arcadia (Bid Box placed at the Foyer ground floor)

TENDERS / PROPOSALS RECEIVED ON CLOSING DATE AND TIME

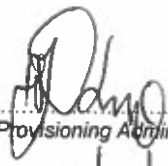
<u>Bidder number</u>	<u>Name of the Company</u>	<u>Bid Price</u>
1.	AJA Kopano Inc	R 4 859 820.00
2.	Bonakwale Consulting (PTY) LTD	R No Price on SBD 303
3.	DMA Chartered Accountants Inc	R 7 915 104.17
4.	R. Kalidass & Associates	R 9 706 310.21
5.	Outsourced Risk and Compliance Assessment (PTY) LTD	R 2 130 204.00
6.	Umnotho Business Consulting Big Business Innovation	R 2 550.000.00
7.	Group (PTY) LTD	R 6 693 126.00

8.	Sizwe Ntsaluba Gobodo Advisory Services (PTY) LTD	R 6 339 992.00
9.	Ebeneza Advisory and Management Services (PTY) LTD.	R 8 933 652.96
10.	Sekela Xabiso CA Inc	R 6 098 202.00
11.	Mathobo Holdings	R 5 327 975.50
12.	Tholisiwe Consortium	R 4 846 639.00
13.	Grant Thornton Ps Advisory (PTY) LTD	R 3 686 516.00
	MMM Advisory Services JN	
14.	Matutu Consulting	R 7 649 726.00
15.	Moror Incorporated	R 8 242 992.90
16.	Ncubane & Co	R 7 936 820.27
17.	Victorius Group Inc Chartered Accountants	No Price on SBD 3-3
18.	Boikano Accountants Inc	R 4 282 176.00
19.	Nexia SAB & T	R 9 056 140.25
20.	Pricewaterhouse Coopers	R 13 732 809.00
21.	Arms-Audit and Risk Management Solutions	R 4 877 152.00




 Deputy Manager: Ms K Gwiston
 PROV. ADMIN. CLERK
 M. SKOSANA
 Date: 8/2/2018


 Supply Chain Directorate: PA
 Ms. Mpono Skhosana
 Date: 08/02/2018


 Snr Provisioning Admin Officer: Ms A Kuiper
 Date: 8/2/2018