

BIDS OPENING DECLARATION

RE: BIDS RECEIVED ON THE 23rd OF AUGUST 2021, TIME: 11H00.

**TENDER NO.: WRC-005-2021/22: APPOINTMENT OF INTERNAL AUDIT– CO-SOURCED INTERNAL AUDIT SERVICE PROVIDER REQUIRED TO ASSIST WITH
INTERNAL AUDIT REVIEWS FOR A PERIOD OF THIRTY-SIX (36) MONTHS**

The following twenty-five (25) bids were received on time and there were no bids disqualified or received late.

No.	Company name	BEE Level	Points Allocated	Total bid price
1	DIFFERENTIA CHARTERED ACCOUNTANTS	Level 1	20	R1 523 345
2	BDO ADVISORY SERVICES (PTY) LTD	Level 1	20	R3 010 545
3	GRIPP ADVISORY (PTY) LTD	Level 2	18	Rates: R800 / R832 / R865
4	UBUNTU BUSINESS ADVISORY AND CONSULTING	Level 1	20	R1 577 853
5	R KALIDASS & ASSOCIATES	Level 1	20	Rates: R1 200 / R1 260 / R 1 323
6	AFRICARAS RISE AND SHINE INC.	Level 1	20	Rates: R2 530 / R2 644 / R2 763
7	RAKONA & ASSOCIATES INC.	Level 1	20	Rates: R1 550 / R1 644 / R1 741
8	LUNIKA INCORPORATED	Level 1	20	R2 946 794
9	NEXIA SAB&T	Level 1	20	Rates: R2 294 / R2 363 / R2 433
10	MASEGARE & ASSOCIATES INCORPORATED	Level 1	20	Rates: R580 / R621 / R658

11	PKM AUDIT AND RISK MANAGEMENT	Level 1	20	R1 407 000
12	MORAR INCORPORATED	Level 1	20	Rates: R2 300 / R2 415 / R2 535
13	TIC AND MEND (PTY) LTD	Level 1	20	R2 155 933
14	ARMS AUDIT & RISK MANAGEMENT SOLUTIONS	Level 1	20	Rates: R1 553 / R1 615 / R1 679
15	MRWEBI AUDITORS AND ACCOUNTANTS INC.	Level 1	20	Rates: R1 300 / R1 365
16	ORCA OUTSOURCED RISK & COMPLIANCE ASSESSMENT (PTY) LTD	Level 1	20	R1 966 500
17	AVAKA (PTY) LTD	Level 1	20	R2 913 230
18	PROZILOG (PTY) LTD	Level 4	12	Rates: R1 890 / R1 990 / R2 090
19	KGOTLHETSA CONSULTING SERVICES	Level 1	20	Rates: R1 200 / R1 272 / R1 348
20	KOPAX CONSULTING CC	Level 1	20	Rates: R2 500
21	O.M.A CHARTERED ACCOUNTANTS	Level 1	20	Rates: R1 624 / R1 721 / R1 824
22	RAIN CHARTERED ACCOUNTANTS	Level 1	20	R1 876 281.95
23	BIG BUSINESS INNOVATIONS GROUP	Level 1	20	Rates: R2 990 / R3 169 / R3 360
24	BONAKUDE ASSURANCE	Level 1	20	Rates: R1 500 / 1 576 / R1 653.75
25	SHUMBA INC	Level 2	18	R 1 560 487.50

VERIFIED BY: SUPPLY CHAIN MANAGEMENT

DATE: 01 September 2021

SIGNATURE: *Lawrence Chauke*