



Bids Received Register



Tender Number: FIN/2023/005

Tender Closing Date: 18 September 2023

Time: 12h00


Tender Name
Internal Audit Services


Names of Bidders
1. Maine Management & Chartered Accountants
2. Mntambo Financial Consulting CC.
3. PKF (VGA) Advisory Services (PTY) LTD
4. Nexia SAB&T
5. Ndyebo INC
6. Sizwe Ntsaluba Gobodo Grant Thornton Advisory Services (PTY) LTD
7. Rain Chartered Accountants
8. MNB Chartered Accountants
9. HTB Consulting CC
10. Bonakude Consulting (PTY) LTD
11. OMA Chartered Accountants Inc.
12. Tic and Mend (PTY) LTD
13. Kettle Consulting
14. Masegare & Associates Incorporated
15. Chapu Chartered Accountants Inc.
16. Shumba Inc.
17. Leolo & Partners Chartered Accountants Incorporated
18. Ntumba and Associates Consulting (PTY) LTD
19. Lunika Incorporated
20. Masa Risk Advisory Services

Collection			
Name of Supply Chain Official	Marcelle Bloom	Disemelo Tlharipe	
Title of the Supply Chain Official	SCM Administrator	SCM Intern	
Signature			Date 04 September 2023

Witness	
Name of merSETA Witness	Melissa Abels

Document Title	Bids Received Register		
Document Number	FIN-TP-009	Revision Date	01 April 2020
Page Number	Page 1 of 2	*Next Revision Date	01 April 2025
Revision Number	Rev 05	Access	Controlled
Reviewed by: Senior Manager: Supply Chain and Contract Management		Approved by: Chief Executive Officer	

Title of the merSETA Witness	Receptionist		
Signature		Date	04 September 2023

Receiving			
Name of Supply Chain Official	Ntombifuthi Motha		
Title of the Supply Chain Official	Acting SCM Manager		
Signature		Date	04 September 2023



Document Title	List of Bidders Received At Tender Closing Date		
Document Number	FIN-TP-009	Revision Date	01 August 2018
Page Number	Page 2 of 2	*Next Revision Date	01 August 2020
Revision Number	Rev 04	Access	Controlled