

## Bids Received Register

Tender Number: FIN/2024/001

Tender Closing Date: 06 March 2024

Time: 12:00 Noon

Tender Name
Internal Audit Services for Three (3) years

Names of Bidders
1. Tic and Mend (Pty) Ltd
2. Kettle Consulting
3. Lunika Chartered Accountants and Auditors
4. Masa Risk Advisory Services
5. PKF (VGA) Advisory Services
6. Masegare and Associates Inc
7. Bonakude Consulting
8. Rain Chartered Accountants
9. Samba Solutions
10. OMA Chartered Accountants
11. Arms -Audit and Risk Management Solutions
12. Shumba Inc
13. HTB Consulting CC
14. MGI RAS Inc
15. MNB Chartered Accountants Inc
16. SAB&T Chartered Accountants Inc

Collection		
Name of Supply Chain Official	Sthembiso Shabalala	Asisipho Matomane
Title of the Supply Chain Official	SCM Tenders Administrators	
Signature		

Witness	
Name of merSETA Witness	Mellisa Abels
Title of the merSETA Witness	Receptionist

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	

Signature		Date	08 March 2024
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Receiving			
Name of Supply Chain Official	Ntombifuthi Motha		
Title of the Supply Chain Official	Acting Supply Chain Manager		
Signature		Date	08 March 2024



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