

Bids Received Register

Tender Number: FIN/2025/010

Tender Closing Date: 19 September 2025 Time: 12:00 Noon

Tender Name Provision of Internal Audit Services Names of Bidders 1. Abacwaningi Business Solutions (Pty) Ltd

- 4. Kettle Consulting (Pty) Ltd
- 5. Khulagro Advisory (Pty) Ltd
- 6. Leolo and Partners Chartered Accountants Inc
- 7. Lunika Chartered Accountants and Auditors Inc

3. Azania Chartered Accountants and Auditors Inc

8. Makhadzi Consulting Inc J/V Yoanda Consulting Holdings

2. Arms-Audit and Risk Management Solutions (Pty) Ltd

- 9. MGI RAS Inc
- 10. MNB Chartered Accountants Inc
- 11. Morar Inc
- 12. Mrwebi Auditors and Accountants Inc
- 13. Munvat (Pty) Ltd
- 14. Ngubane Management Consultants (Pty) Ltd
- 15. OMA Chartered Accountants Inc
- 16. Pandell Consulting (Pty) Ltd
- 17. PKF (VGA) Advisory Services (Pty) Ltd
- 18. Rain Chartered Accountants Inc
- 19. Rakoma and Associates Inc
- 20. SAB and T Chartered Accountants Inc T/A Nexia SAB&T
- 21. Samba Solutions Inc
- 22. Sekelaxabiso CA Inc

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	

- 23. Shumba Inc
 24. SIZWENTSALUBAGOBODO Grant Thornton Advisory Services (Pty) Ltd
 25. SM Xulu Advisory Services (Pty) Ltd
 26. The Eton Group (Pty) Ltd
 27. Tic and Mend (Pty) Ltd
- Collection

 Name of Supply Chain Official Sthembiso Shabalala

 Title of the Supply Chain Official SCM Tenders Administrators

 Signature Sthembiso Shabalala

28. TMT Chartered Accountants Inc

Witness						
Name of merSETA Witness	Andrew Sehlabele					
Title of the merSETA Witness	Receptionist					
Signature	and the	Date	26 September 2025			

Receiving					
Name of Supply Chain Official	Vukosi Maluleke	-			
Title of the Supply Chain Official	Supply Chain Manager				
Signature	Tukon Malufoke	Date	26 September 2025		
	2808/2025 120125(UTC+02:00)	Date	20 September 2		

Document Title	List of Bidders Received	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		