



**communications
& digital technologies**

**Department
Communications & Digital Technologies
REPUBLIC OF SOUTH AFRICA**

Department of Communications and Digital Technologies: RSA
1166 Park Street, Hatfield, Pretoria, 0001, Tel: 012 421 7113

**OPENING OF TENDER: DCDT/07/2021/22
CLOSING DATE: 14 OCTOBER 2021 @ 11:00**

FILE NAME: PROCUREMENT OF THE INTERNAL AUDIT CAPACITY: SERVICE PROVIDER TO PROVIDE IT INTERNAL AUDIT SERVICES FOR A PERIOD OF 6 MONTHS

The following proposals were received:

NUMBER	NAME OF SERVICE PROVIDER	PRICE
1.	NGUBANE	R288 000,00
2.	MASEGARE AND ASSOCIATES INCORPORATED	R525 025,00
3.	SHUMBA IN C	R686 400,00
4.	OMA CHARTERED ACCOUNTANTS	R799 851,80
5.	RAIN CHARTERED ACCOUNTANTS	R868 400,00
6.	NEXIA SAB & T	R1 236 842,25
7.	KGOTLHETSA CONSULTING SERVICES	R804 310,00
8.	MORAR INCORPORATED	R1 325 952,50
9.	GOVERNANCE MANAGEMENT CONSULTING	R174 800,00
10.	MASA RISK ADVISORY SERVICES	R1 245 208,00
11.	UBUNTU BUSINESS ADVISORY AND CONSULTING	R1 726 545,60
12.	MMM ADVISORY SERVICES (PTY) LTD	R1 915 200,00
13.	MNB CHARTERED ACCOUNTANTS	R910 351,50
14.	BONAKUDE ASSURANCE	R1 353 780,00
15.	SAMBA SOLUTIONS	R621 000,00
16.	SOTOBÉ CHARTERED ACCOUNTANTS	R1 144 000,00
17.	WALENA AFRICA CAPITAL	R1 713 500,00
18.	ARMS-AUDIT AND RISK MANAGEMENT SOLUTIONS (PTY) LTD	R843 000,00

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19.	BDO ADVISORY SERVICES (PTY) LTD	R1 886 000,00
20.	NEXTFLEX	R0

This is to certify that the proposals were received on the closing date 14 October 2021 before 11:00 and that there is no indication that were tempered with.

SCM OFFICIALS:

1. H. Hlatshwayi
2. A. A. M. M.

WITNESSES:

1. D. D. D.