

## telecommunications & postal services

## Department:

## Telecommunications and Postal Services REPUBLIC OF SOUTH AFRICA

Department of Telecommunications and Postal Services: RSA 1166 Park Street, Hatfield, Pretoria, 0001 Tel: (012) 427 8063

## **BID OPENING CERTIFICATE**

FILE/BID NAME: PROCUREMENT OF THE INTERNAL AUDIT CAPACITY: SERVICE PROVIDER TO PROVIDE RESOURCE SENIOR INTERNAL AUDIT MANAGER.

- 1. THIS IS TO CERTIFY THAT WITH THE PUBLIC OPENING IN RESPECT OF BID NO: DTPS/06/2018/19/A CLOSED ON 05 OCTPBER 2018 @ 11:00AM
- A. Bids were received from the under mentioned companies
- B. Particulars are made known to the public regarding the bid

NUMBER	NAME OF BIDDER	PRICE	
1.	NEXIA SAB&T	R 1, 035 000.00	
2.	NGUBANE & CO.	R 752 727.60	
3	ZESH GROUP PTY LTD	R 660 000.00	
4.	RAKOMA & ASSOCIATES	RATES PER HOUR	
5.	TIGAP	R 2, 930 200.00	
6.	MMM ADVISORY SERVICES	R 1, 036 200.00	
7.	DENNIS GLOBAL INTELLIGENT SOLUTIONS	R 623 300.00	
8.	ADEPT ADVISORY	R 927 360.00	
9.	LUNIKA	R 1, 037 040.00	
10.	OUTSOURCED RISK AND COMPLIANCE ASSESSMENT	R 1, 150 000.00	
11.	GRANT THORNTON	R 86 250.00 PER MONTH	
12.	KGOTLHETSA CONSULTING SERVICES	R 759 000.00	

FURTHER THIS IS TO CERTIFY THAT BIDS WERE RECEIVED ON THE CLOSING DATE AND THAT THERE IS NO INDICATION THAT THEY WERE TAMPERED WITH.

SCM OFFICIAL(S)	<b>SCM</b>	OFFICIAL(	S)
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