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 INTERNAL AUDIT SERVICES FOR A PERIOD OF FIVE (5) MONTHS.

- 1. THIS IS TO CERTIFY THAT WITH THE PUBLIC OPENING IN RESPECT OF BID NO: DTPS/03/2019/20/A CLOSED ON 29 NOVEMBER 2019 @ 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.	TIC & MEND	R 619 466.00
2.	MMM ADVISORY SERVICES	R 2, 139 200.00
3	OMA CHARTERED ACCOUNTANTS	R 1, 819 723.75
4.	SNG GRANT THORNTON	R 2, 658 960.00
5.	FEZI AUDITORS AND CONSULTANTS	R 400 000.00
6.	ORCA PTY LTD	R 2, 190 464.00
7.	MAKANAKA RISK AND ADVISORY SERVICES	R 3, 900 800.00
8.	DOMINUS CONSULTING	R 2, 019 400.00
9.	NEXIA SAB&T	R 1, 900 836.84
10.	KOPAX CHARTERED ACCOUNTANTS	R 450 560.00
11.	KRESTON	R 2, 346 991.99
12.	MASA RISK ADVISORY SERVICES	R 2, 989 999.00
13.	DELOITTE	R 4, 449 508.06
14.	ZENZO TRADING	R 1, 091 672.00
15.	MNB CHARTERED ACCOUNTANTS	R 1, 809 134.00
16.	LUNIKA INCORPORATED	R 1, 835 400.00
17.	MAZARS	R 3, 314 225.00
18.	BOIKANO ACCOUNTANTS	R 2, 247 600.00

19.	MORAR INCORPORATED	R 2, 227 200.00
20.	PWC	R 2, 250 406.00

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)	
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WITNESSES: