



# Tender Register

Bid No.: 8/2/1/4 - 2010 (RE-ADDED)

Description: PROPOSALS FOR AN INTERNAL AUDIT <sup>SAM</sup>

Closing Date: 01 JUNE 201 Time: 12H00

No.:	Company Name:	Amount:
1	NGUBANE AND COMPANY	R 1285489.00
2	XABISO CONSULTING	R 3115 845 (3) <sup>Yes</sup>
3	GRANT HOUTON	R 1906 992.00
4	PWC (PRICE WATERHOUSE COOPERS)	R 5303718.00
5	MMAKONGHE DITSEBI JV	(NO PRICE)
6	DITSEBI ACCOUNTING & GOVERNANCE	R 536690.00
7	KUMANA & ASSOCIATES (GATENG)	R 2313830.88 <sup>3</sup>
8	CHILI SECRETARIAL SERVICES	R 1560 432.00
9	DELSTIE	R 4357367.00
10	SENA INTEGRATED RISK SOLUTIONS	R 1928733.60
11	BUSINESS INNOVATIONS GROUP	R 1491361.50
12	BOIKANO ACCOUNTANTS INC. <i>Boikano</i>	R 279931.00
13	GRAND FORENSIC & INVESTIGATIVE ACC.	R 249374.00
14	OUTSOURCED RISK & COMPLIANCE ASSES.	R 3687598.00
15	SEKELA CONSULTING (PTY) LTD	R 2939113.80 <sup>3</sup>
16	BOIKANO ACCOUNTANTS INC.	R 340908.00
17	SZWENDAUER VSP	R 2679687.87
18	AM-AUDIT & RISK SOLUTIONS <sup>MANAGEMENT</sup>	R 9992419.00
19	BATEBANG INVESTMENT HOLDING (PTY) LTD	R 3409911.00
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21		
22		
23		

Opened By: SIBULELE NJONGI Signature: *[Signature]*

Reviewed By: BERTHA MASIBHULELE Signature: *[Signature]*