



# MATATIELE LOCAL MUNICIPALITY

TENDER OPENING REGISTER

MATATIELE

CLOSING TIME: 12:00

NAME OF PROJECT:

CLOSING DATE: 27-01-2017

Provision of Internal Audit Services for a period of three years

NO	BIDDER NAME	ORIGINAL VALID TAX CLEARANCE (YES OR NO)	CK DOCUMENT (YES OR NO)	CIDB GRADING (IF APPLICABLE)	JV AGREEMENT (IF APPLICABLE)	CERTIFIED ID COPY (YES OR NO)	MARKED TECHNICAL OFFER (YES OR NO)	MARKED FINANCIAL OFFER (YES OR NO)
1	Lunika Chartered Accountants	yes	yes	-	-	yes	yes	yes
2	B Auditors							
3	Sizwe Ntshubale Gonda	yes	yes	-	-	yes	yes	yes
4	Nyqalawoisa Financial Services	FIN	yes	-	-	yes	yes	yes
5	Services							
6	Rakemotl & Associates	yes	yes	-	-	yes	yes	yes
7	Prms - Audit and risk -							
8	Management Solutions (pty) Ltd	FIN	yes	-	-	yes	yes	yes
9	Umatoto Business Consultings	yes	yes	-	-	yes	yes	yes
10	PREPARED BY SUPPLY MANAGEMENT UNIT:							
1	Nthobiseng Sebathu							
2	Beldahle Nkomo							
3	Siphosethy Maphoyane							
4	Siyandiswa Nelora							

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NO	BIDDER NAME	MBD 8	MBD 9	MBD 4 FINANCIAL STATEMENTS
1	Wumbeq C.A	✓	✓	✓
2	B1 Auditors			
3	Bizwentsobuqo Seboko	✓	✓	✓
4	Mphahlele Financial Services	✓	✓	✓
5	Services			
5	Rakema & Associates	✓	✓	✓
7	Arms-Audit and Risk			
8	Management Solutions	✓	✓	✓
9	Umlotso Business Consulting	✓	✓	✓
10	Consulting			
PREPARED BY		SIGNATURE		
SUPPLY MANAGEMENT UNIT:				
1	Nthobiseni Sibebe			
2	Relebohile Makhulu			
3	Siyandiswa Mshozi			

Siphosethu Maphisoane