



a world class African city



Johannesburg Social Housing Company

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## **REGISTER FOR BIDS RECEIVED**

**BID NAME: INTERNAL AUDIT SERVICES**

**BID NO: AUD/001/2016**

**TENDER CLOSED ON FRIDAY THE 4<sup>TH</sup> NOVEMBER 2016 AT 12:00 P.M.**

### **NOTICE IN TERMS OF MFMA SUPPLY CHAIN MANAGEMENT REGULATION 23. (C) (III)**

The regulation prescribes that the accounting officer of a municipality or municipal entity must publish on the website all entries of the bids received register. The following bids were received on time for the above mentioned tender.

<b>No.</b>	<b>NAME OF BIDDING ENTITY</b>	<b>PRICE (VAT inclusive.)</b>
1.	Nexia SAB&T	R 1 763 700.00
2.	KPMG	R 2 883 288.00
3.	PriceWaterhouseCoopers Inc.	R 2 630 391.00
4.	Big Business Innovations Group PTY LTD	R 1 890 456.00
5.	OMA Chartered Accountants	R 1 652 198.08
6.	MNB Chartered Accountants	R 1 595 000.00
7.	Outsourced Risk and Compliance Assessment PTY LTD	R 2 038 320.00
8.	Ngubane & Co JHB Inc.	R 2 103 518.80
9.	Kwina Equifin Inc.	R 2 079 498.00
10.	SEMA Integrated Risk Solutions PTY LTD	R 2 727 939.06
11.	Morar Incorporated	R 1 296 420.00
12.	Earnst & Young Advisory Services	R 1 296 420.00
13.	Nkonki Incorporated	R 1 685 882.00
14.	Grant Thornton	R 2 399 198.00

Directors: Zeona Jacobs (Chairperson), Mpolai Nkopane (Acting Chief Executive Officer), Success Marota (Chief Financial Officer), Lesenyego Matlhape, Fulufhelo Neluvhalani, Nosicelo Twala, Bhakisipho Twala, Buyiswa Majola, Joel Chauke, Molefi Olifant, Dereleen James and Bridget Laka (Company Secretary).