



**INKOMATI-USUTHU**

CATCHMENT MANAGEMENT AGENCY

### BID OPENING CERTIFICATE

<b>BID NO:</b>	IUCMA/005/RISKAUDIT/2021-Re-Advert	<b>DATE:</b>	30 September 2021
<b>TOTAL BIDS RECEIVED:</b>	Four (4)		
<b>DESCRIPTION OF TENDER:</b>	PROVISION OF RISK, AUDIT, COMPLIANCE, BUSINESS PLANNING SOFTWARE (INCLUDING LICENCE MAINTENANCE) FOR A PERIOD OF THIRTY-SIX (36) MONTHS		

The following tender document (s) were received on closing of the above-mentioned bid and will be published in terms of the National Treasury Instruction Note dated 31 May 2011 for enhancing compliance and improving transparency and accountability in supply chain management.

NO	NAME OF BIDDER (S)/ TENDERERS	TOTAL BID PRICE VAT INCLUSIVE (WHERE APPLICABLE)
1.	ULwandle Holdings	R20782.04
2.	IDI Technology Solution Pty Ltd	R1871 626.00
3.	RSPH Pty Ltd RSPH	R 2 678 663.00
4.	Lexisnexis Pty Ltd	R 1 379 898.30
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OPENING BY (SCM) MOKOZO Hleitchwey SIGNATURE [Signature]

OPENED BY (TECHNICAL) ..... SIGNATURE .....

WITNESS1 (SERVICE PROVIDER) LAWSON MASOMA SIGNATURE [Signature]

WITNESS1 (SERVICE PROVIDER) [Signature] SIGNATURE [Signature]