



**INKOMATI-USUTHU**

CATCHMENT MANAGEMENT AGENCY

**BID OPENING CERTIFICATE**

<b>BID NO:</b>	<b>BID/IUCMA/021/INTERNALAUDIT /2021</b>	<b>DATE:</b>	<b>09 December 2021</b>
<b>TOTAL BIDS RECEIVED:</b>	//		
<b>DESCRIPTION OF TENDER:</b>	<b>BID/IUCMA/021/INTERNALAUDIT/2021/ Provision of internal audit services to the Inkomati-Usuthu Catchment Management Agency for a period of thirty-six (36) months</b>		

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.

<b>NO</b>	<b>NAME OF BIDDER (S)/ TENDERERS</b>	<b>TOTAL BID PRICE VAT INCLUSIVE (WHERE APPLICABLE)</b>
1.	<i>Inkomo Advisory</i> Sizwe Ntsaluba Sobodo Grant	<i>R 474 27 586.69</i>
2.	Masegare and Associates	R 21324.55
3.	Mthono Nhlamulo JV	R 27 026.15
4.	Shumba INC	R 22 658.66
5.	Rakoma & Associates INC	R 29 329.28
6.	MNB Chartered Accountant	R 23 267.95



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7.	ARMS Audit & Risk Management	R16 620.96
8.	M SABAI Chartered Accountant	R25 328.00
9.	future CA Pty LTD	R41 941.84
10.	PKF advisory Services	R20 846.05
11.	Rain Chartered Accountant	R24 990.94
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OPENING BY (SCM) Mokye Mletshu SIGNATURE [Signature]

OPENED BY (TECHNICAL) Tebatso Misi SIGNATURE [Signature]

WITNESS1 (SERVICE PROVIDER) Alkosi Mkhulwelo SIGNATURE [Signature]

WITNESS1 (SERVICE PROVIDER) Lindani Mbathe SIGNATURE [Signature]