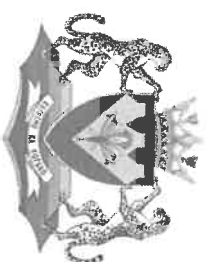


ANNEXURE - E



REGISTER FOR RECEIVING BIDS

Bid No:	FSPT002/2022/23	Closing date:	02 December 2022
Advertising date:	11/11/2022	Validity period:	120 Days
Procurement category:	PANEL OF EXPERTS: INTERNAL CONTROL AND RISK MANAGEMENT		

The above mentioned bid closed at 11h00 am

1. BIDS RECEIVED BEFORE CLOSING TIME: (Attach additional pages if more space is required.)

No:	Name and Addresses of Bidders / Tenderers:	Tel & Fax Number:	Prices:	Preference Points	
				B-BBEE Level of Contribution	Points Claimed
1	FEZI AUDITORS & CONSULTANTS		R		
2	MEODI CHARTERED ACCOUNTANTS		R		
3	AV THOMAS & ASSOCIATES		R		
4	SNG GRANT THORNTON		R		
5	TANOSA GROUP		R		
6	FREE STATE ACCOUNTING & AUDIT SERVICE JV		R		



No:	Name and Addresses of Bidders / Tenderers:	Tel & Fax Number:	Prices:	Preference Points	
				B-BBEE Level of Contribution	Points Claimed
7	MULTI CEDAR CONSULTANTS		R		
8	PRICE WATERHOUSE COOPERS		R		
9	GM SOLUTIONS		R		
10	RAKOMA & ASSOCIATES		R		

2. BIDS / TENDERS RECEIVED LATE:

Name of Bidders / Tenderers:	Date Received:	Time Received:

3. PROCUREMENT OFFICIAL SIGNATURE:

<i>Rousia Timmelang</i> Name of Procurement Official	 Signature	<i>02/12/2022</i> Date
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treasury

Department of
Treasury
FREE STATE PROVINCE

Bid No:	FSP1002/2022/23	Closing date:	02 December 2022
Advertising date:		Validity period:	120 Days
Procurement category:	PANEL OF EXPERTS: INTERNAL CONTROL AND RISK MANAGEMENT		

4. PROCUREMENT OFFICIAL SIGNATURE:

Name of Procurement Official	Nthabiseng Selau	Signature		Date	02/12/2022
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5. INDEPENDENT OFFICIAL SIGNATURE:

Name of Independent Official	M P Bule	Signature		Date	02/12/2022
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