



ANNEXURE - E

REGISTER FOR RECEIVING BIDS

| | | | |
|------------------------------|---|-------------------------|-------------------------|
| Bid No: | FSPT004/2022/23 | Closing date: | 02 December 2022 |
| Advertising date: | 11/11/2022 | Validity period: | 120 Days |
| Procurement category: | PANEL OF EXPERTS: INTERNAL AUDIT | | |

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 | NOLANDS ADVISORY | | R | | |
| 2 | AVAKA | | R | | |
| 3 | STANGRA INVESTMENTS | | R | | |
| 4 | SNG GRANT THORNTON | | R | | |
| 5 | NEW DIMENSION CORPORATION | | R | | |
| 6 | SHUMBA ADVISORY SERVICES | | R | | |
| 7 | MASEGARE & ASSOCIATES | | R | | |



| No: | Name and Addresses of Bidders / Tenderers: | Tel & Fax Number: | Prices: | Preference Points | |
|-----|--|-------------------|---------|------------------------------|----------------|
| | | | | B-BBEE Level of Contribution | Points Claimed |
| 8 | JOFANI SA INCORPORATED | | R | | |
| 9 | MULTI CEDAR CONSULTANCY | | R | | |
| 10 | SNG THORNTON | | R | | |
| 11 | ENNT JV PRILLEX | | R | | |
| 12 | SAMBA SOLUTIONS | | R | | |
| 13 | TANOSA GROUP | | R | | |
| 14 | PROMLEZI CHARTERED ACCOUNTANTS | | R | | |
| 15 | EMS SOLUTIONS | | R | | |
| 16 | FS ACCOUNTING & AUDIT SERVICES JV | | R | | |
| 17 | FEZI AUDITORS & CONSULTANCY | | R | | |
| 18 | MEODI CHARTERED ACCOUNTING | | R | | |
| 19 | MALAHALA ACCOUNTING SERVICES | | R | | |
| 20 | NEW DIMENSION CORPORATION | | R | | |
| 21 | S&G BUSINESS CONSULTANCY | | R | | |
| 22 | NTUMBA & ASSOCIATES CONSULTANCY | | R | | |

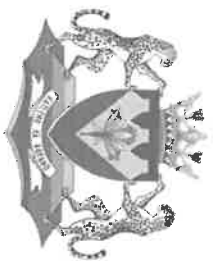


| No: | Name and Addresses of Bidders / Tenderers: | Tel & Fax Number: | Prices: | Preference Points | |
|-----|--|-------------------|---------|------------------------------|----------------|
| | | | | B-BBEE Level of Contribution | Points Claimed |
| 23 | RAIN CHARTERED ACCOUNTANTS | | R | | |
| 24 | MORAR INCORPORATED | | R | | |
| 25 | BONAKUDE | | R | | |
| 26 | GM SOLUTIONS | | R | | |
| 27 | ABACWANINGI BUSINESS SOLUTIONS | | R | | |
| 28 | RAKOMA AND ASSOCIATES | | R | | |
| 29 | AV THOMAS & ASSOCIATES | | R | | |
| 30 | PRICE WATERHOUSE COOPERS | | R | | |
| 31 | DGK ADVISORY | | R | | |
| 32 | PHOLELA BUSINESS ADVISORY | | R | | |

2. BIDS / TENDERS RECEIVED LATE:

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

3. PROCUREMENT OFFICIAL SIGNATURE:



| | | | |
|-----------------------|----------------------------------|------------------|------------------|
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3. PROCUREMENT OFFICIAL SIGNATURE:

| | | |
|---|--|--------------------|
| Rousio Tlhomeleng Name of Procurement Official | | 02/12/2022 Date |
|---|--|--------------------|

4. PROCUREMENT OFFICIAL SIGNATURE:

| | | |
|--|--|--------------------|
| Htshobiseng Seleni Name of Procurement Official | | 02/12/2022 Date |
|--|--|--------------------|

5. INDEPENDENT OFFICIAL SIGNATURE:

| | | |
|----------------------------------|--|--------------------|
| Name of Independent Official | | 02/12/2022 Date |
|----------------------------------|--|--------------------|