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BID OPENING REGISTER
LA001 OUTSOURCED INTERNAL AUDIT SERVICES

CLOSING DATE: 14 NOVEMBER 2022
TIME: 11H00AM

NO.	NAME OF BIDDER	QUOTED PRICE	DIFFERENCE BETWEEN CAPTURED AMOUNTS AND RECALCULATED/ CASTED AMOUNTS	BBBEE LEVEL	WAS IT RECEIVED ON TIME
1	Nexia SAB&T	R1 320 975.00	-	1	Yes
2	Masegare and Associates Incorporated	R1 355 156.00	R12 745.00	1	Yes
3	MNB Chartered Accountants	R1 522 950.00	-	1	Yes
4	Maine	R1 552 826.14	-	1	Yes
5	Morar Incorporated	R1 640 160.90	-	1	Yes
6	Shumba Inc	R1 770 346.97	-	Level 4	Yes
7	SizweNtsalubaGobodo-Grant Thornton	R1 972 337.00	-	1	Yes
8	Walena Africa Capital - MMM (Consortium)	R2 787 600.00	-	BBBEE certificate not included	Yes

Names and Signatures of WCLA officials who opened and announced the tenders received

Name: Mr. T. Deyi

Position: Accountant: SCM and Assets

Signed: **Thabo** Digitally signed by Thabo Deyi

Date: **Deyi** Date: 2022.11.24 12:55:02 +02'00'

Name: Ms. L. Nokama

Position: Manager: SCM and Assets

Signed: _____

Date: _____