

# NAMA KHOI MUNISIPALITEIT

# MUNICIPALITY



Alle korrespondensie moet gerig word  
aan die: MUNISIPALE BESTUURDER

All correspondence to be addressed to:  
MUNICIPAL MANAGER

Posbus / P.O.Box 17  
Privaatsak / Private Bag X22  
SPRINGBOK 8240  
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Navrae / Enquiries: Me R Jacobs - 8116  
Ons Verwysing / Our Reference: 8/1/R

1 of 2

## REGISTER VIR OOPMAAK VAN TENDER EN KWOTASIE AANBIEDINGE BETYDS ONTVANG/ REGISTER OF BIDS RECEIVED (SCM REGULATION 23 (c)(i))

Publication of names of bidders in respect of advertised competitive bids, above the threshold value of  
R 30,000 (all applicable taxes included)

BOD NOMMER/ BID NUMBER:	Q/NC062/13/2020-2021
BOD BESKRYWING/ BID DESCRIPTION:	INDEPENDENT DESKTOP REVIEW OF THE ANNUAL FINANCIAL STATEMENTS FOR 2019/2020
DATUM & TYD GESLUIT: / DATE & TIME CLOSED:	30 SEPTEMBER 2020 @10:00
FINANSIERING/ FINANCING:	OWN REVENUE
LOCAL CONTENT:	N/A

No./ Nr.	Naam van entiteit/ Name of Entity	CIPC, Master Reg, CSD)	VAT Number	Tender Bedrag (BTW Ing)/ Bid Price (VAT Incl)	B-BEE Status vlak/ B-BBEE Status level	CIDB
1.	SABAT CHARTERED ACC INC	MAAA0005300	4110217462	35,383-00	1	N/A
2.	NRB ACCOUNTING	MAAA0714139	—	64,450-00	1	N/A
3.	BABAKA AUDITORS INC	MAAA0620640	4710281314	135,915-00	1	N/A
4.	MRWEBI AUDITORS & ACC	MAAA0425865	4170274700	51,170-00	1	N/A
5.	NGUBANE & CO	MAAA0043969	4060258698	106,399-15	1	N/A
6.	TAJI ADVISORY PTY LTD	MAAA0899723	—	34,080-00	1	N/A
7.	DUPLEIX INSTITUTE	MAAA0017337	4160264638	71875	1	N/A
8.	MORAR INCORPORATED	MAAA0004798	4090202534	65,750-00	1	N/A
9.	VESTA TECHNICAL SERVICES	MAAA0903333	4250228808	30,000-00	NC	N/A
10.	INSPIRED FINANCIAL MAN	MAAA0719892	4340286881	26,852-50	1	N/A

"23. Procedure for handling, opening and recording of bids  
The procedures for the handling, opening and recording of bids, are as follows:

- (a) Bids -
- Must be opened only in public;
  - Must be opened at the same time and as soon as possible after the period for the submission of bids has expired; and
  - received after the closing time should not be considered and returned unopened immediately.
- (b) Any bidder or member of the public has the right to request that the names of the bidders who submitted bids in time must be read out and, if practical, also each bidder's total bidding price;
- (c) No information, except the provisions in subparagraph (b), relating to the bid should be disclosed to bidders or other persons until the successful bidder is notified of the award; and
- (d) The accounting officer must -
- record in a register all bids received in time;
  - Make the register available for public inspection; and
  - Publish the entries in the register and the bid results on the website."

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1.	ARMS AUDIT & RISK MAN SOL	MAAA0035157	4800235816	51,014-00	1	N/A
2.	NOUMISA CHARTERED ACC	MAAA0411713	4110289750	31,740-00	1	N/A
3.	PRICEWATERHOUSE COOPERS INC	MAAA0687186	4950174682	52,684-95	1	N/A
4.	BUCHARME	MAAA0025273	4100268723	27600-00	2	N/A
5.	ALTIMAX PTY LTD	MAAA0014685	4520207285	34500-00	2	N/A
6.		MAAA				
7.		MAAA				
8.		MAAA				
9.		MAAA				
10.		MAAA				

**MUNISIPALITEIT - MUNICIPALITY  
NAMA KHOI**

**30 SEP 2020**

**VOORSIENINGSKANAALBESTUUR  
SUPPLY CHAIN MANAGEMENT**

### "23. Procedure for handling, opening and recording of bids

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