



JOE GQABI
DISTRICT MUNICIPALITY

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Barkly East, 9786

An improved quality of life for all residents

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CLOSING REGISTER

WE, THE BELOW OFFICIALS DECLARE THAT WE HAVE NO INTEREST ON THIS TENDER WE ARE CLOSING AND FURTHER CONFIRM THAT WE HAVE CLOSED THE TENDER AS PER TENDER CLOSING PROCEDURES

NAME	DEPARTMENT	SIGNATURE
Neliswa Telani	SCM	
Teboho Kutoana	SCM	
Charles Samuels	BTO	

BID NUMBER : JGDM2019/20-034

ADVERT DATE:

CLOSURE DATE: 17 JULY 2020

PROJECT NAME: SUPPLY OF SERVICES FOR COMPILATION OF ANNUAL FINANCIAL STATEMENTS AND PREPARATION OF AUDIT WORKING PAPER FILE

NO.	COMPANY NAME	AMOUNT
1.	LUNIKA CHARTERED ACCOUNTANTS AND AUDITORS	R8200723.99
2.	SIXANDA BUSINESS SOLUTIONS (PT) LTD	R373203.00
3.	RAKOMA AND ASSOCIATES INC.	R215700.70
4.	AQUAMARINE WATER SOLUTIONS - A MURRAY & ROBERTS COMPANY	
5.		

JGDM2019/20-034

Supply Chain Officer

Witness

TENDER OPENED ON
Date: 17/07/2020 at 12H