



cnr Cole & Graham Streets
Private Bag X102
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
K. Seboko	SCM	
N. Tsako	SCM	

BID NUMBER : JGDM2020/21-016

CLOSURE DATE: 25 FEBRUARY 2021

PROJECT NAME: PROVISION OF INTERNAL AUDIT SERVICES INCLUDING INFORMATION TECHNOLOGY AUDIT AND FORENSIC AUDIT EXPERTISE FOR A PERIOD OF THREE(3) YEARS

NO.	COMPANY NAME	AMOUNT
1.	(PWC) Pricewaterhouse Coopers	
2.	Samba Solution (Pty) Ltd JU F. Morati	
3.	Omni Consultancy (Pty) Ltd	
4.	Rakoma & Associates Incorporated	
5.	JATI Advisory	
6.	Arms Audit & Risk Management	

7.	Morar Incorporated Chartered Acc.	
8.		
9.	Supply Chain Officer Witness	
10.	Date at:00 TENDER OPENED ON JOE GQABI DISTRICT MUNICIPALITY	
11.		
12.	JOE GQABI DISTRICT MUNICIPALITY TENDER OPENED ON	
13.	Date. 25-02-2021 at 12:00:00 Supply Chain Officer Witness	
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