



Private Bag x102
Barkly East
9786

An improved quality of life for all residents

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**CLOSING REGISTER
31 OCTOBER 2023**

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
N. Tsako	SCM	
S. Dube	SCM	
A. Sondlo	SCM	

PROJECT NAME: CONDUCTING OF FRAUD RISK ASSESSMENT

I, We herewith certify that Bid Number JGDM2023/24-RFQ-02 was opened by me/us on **31ST** day of **OCTOBER 2023**, at **12:00 P.M**

NO.	NAME OF BIDDER	AMOUNT
1	Lunika Chartered Accountants	R103 040.00
2		
3		
4		
5		
6		
7		
8		
9		

JOE GQABI DISTRICT MUNICIPALITY
 Date: 31/10/2023 at 12:00
 N. Tsako
 Supply Chain Officer
 Witness