



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


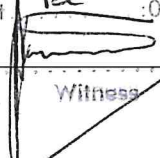
NAME	DEPARTMENT	SIGNATURE
LUNCISA SALMAN	SCM	
Nombuzo Teako	SCM	

**BID NUMBER : JGDM2020/21-003**

**CLOSURE DATE: 25 SEPTEMBER 2020**

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

NO.	COMPANY NAME	AMOUNT
1.	Moner Incorporated	Rates
2.	Samba Solutions JV Marathi	R2 612 067
3.	Lunika CA's & Auditors	R992 323.20
4.	V-M-I Business Advisory	R1 359 324.00
5.	Arms Audit & Risk Management	Rates

6.	Zenzo Trading & Projects	R3 573 866.58
7.	Makahz Business Solutions	R1.1 million.
8.	Rakoma & Associates Inc.	R3 948 771.05
9.	SNG Grant Thornton	Rates.
10.	Ingwenkala (Pty) Ltd	Rates
11.	Nexia SAB & T	Rates
12.	HTB Consulting	Rates.
13.		
14.	<b>JOE GOABI DISTRICT MUNICIPALITY</b> <b>TENDER OPENED ON</b>	
15.	Date: 25/09/2022 at 12:00  Supply Chain Officer	
16.	 Witness	
17.		
18.		
19.		
20.		
21.		
22.		
23.		