



an agency of the  
Department of Arts and Culture

### TENDER OPENING FORM

#### Co-sourced Internal Audit Services for a period of 36 Months

OPENING DATE:  CLOSING DATE:   
 OPENING TIME:  PLACE:

| SUMMARY OF BIDDERS |  |                  |              |
|--------------------|--|------------------|--------------|
| No.                | SUPPLIER//BIDDER   | VALUE            | SUPPLIER.REP |
| 1                  | <b>Ubuntu Business Advisory and Consulting (Pty) Ltd</b>                     |                  |              |
|                    | - Engagement Partner/Partner   | R1 400,00        |              |
|                    | - Senior Manager   |                  |              |
|                    | - Manager  | R1 000,00        |              |
|                    | -Senior Auditor  | R800,00          |              |
|                    | - Trainee Auditor/Junior Auditor   | R600,00          |              |
|                    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R1 100,00        |              |
|                    | <b>AVERAGE RATE</b>  | <b>R980,00</b>   |              |
| 2                  | <b>LamaDuka Audit &amp; Advisory</b>   |                  |              |
|                    | - Engagement Partner/Partner   | R1 900,00        |              |
|                    | - Senior Manager   | R1 500,00        |              |
|                    | - Manager  |                  |              |
|                    | -Senior Auditor  | R700,00          |              |
|                    | - Trainee Auditor/Junior Auditor   | R300,00          |              |
|                    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R800,00          |              |
|                    | <b>AVERAGE RATE</b>  | <b>R1 040,00</b> |              |
| 3                  | <b>Nexia SAB&amp;T</b>   |                  |              |
|                    | - Engagement Partner/Partner   | R1 281,00        |              |
|                    | - Senior Manager   |                  |              |
|                    | - Manager  | R961,00          |              |
|                    | -Senior Auditor  | R576,00          |              |
|                    | - Trainee Auditor/Junior Auditor   | R384,00          |              |
|                    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R576,00          |              |
|                    | <b>AVERAGE RATE</b>  | <b>R755,60</b>   |              |
| 4                  | <b>BDO</b>   |                  |              |
|                    | - Engagement Partner/Partner   | R1 955,00        |              |
|                    | - Senior Manager   |                  |              |
|                    | - Manager  | R805,00          |              |
|                    | -Senior Auditor  | R518,00          |              |
|                    | - Trainee Auditor/Junior Auditor   | R408,00          |              |
|                    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R0,00            |              |
|                    | <b>AVERAGE RATE</b>  | <b>R737,20</b>   |              |
| 5                  | <b>SHUMBA INC</b>  |                  |              |
|                    | - Engagement Partner/Partner   | R2 100,00        |              |
|                    | - Senior Manager   | R1 200,00        |              |

|    |  |                  |  |
|----|--|------------------|--|
|    | - Manager  | R825,00          |  |
|    | -Senior Auditor  | R450,00          |  |
|    | - Trainee Auditor/Junior Auditor   | R220,00          |  |
|    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R600,00          |  |
|    | <b>AVERAGE RATE</b>  | <b>R899,17</b>   |  |
| 6  | <b>MORAR INCORPORATED</b>  |                  |  |
|    | - Engagement Partner/Partner   | R2 000,00        |  |
|    | - Senior Manager   |                  |  |
|    | - Manager  | R900,00          |  |
|    | -Senior Auditor  | R700,00          |  |
|    | - Trainee Auditor/Junior Auditor   | R400,00          |  |
|    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R1 200,00        |  |
|    | <b>AVERAGE RATE</b>  | <b>R1 040,00</b> |  |
| 7  | <b>GRIPP</b>   |                  |  |
|    | - Engagement Partner/Partner   | R1 500,00        |  |
|    | - Senior Manager   | R970,00          |  |
|    | - Manager  | R600,00          |  |
|    | -Senior Auditor  | R340,00          |  |
|    | - Trainee Auditor/Junior Auditor   | R400,00          |  |
|    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R1 500,00        |  |
|    | <b>AVERAGE RATE</b>  | <b>R885,00</b>   |  |
| 8  | <b>ARMS</b>  |                  |  |
|    | - Engagement Partner/Partner   | R1 450,00        |  |
|    | - Senior Manager   | R980,00          |  |
|    | - Manager  | R800,00          |  |
|    | -Senior Auditor  | R480,00          |  |
|    | - Trainee Auditor/Junior Auditor   | R350,00          |  |
|    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R980,00          |  |
|    | <b>AVERAGE RATE</b>  | <b>R840,00</b>   |  |
| 9  | <b>CARA MPAKO AND MNB CA</b>   |                  |  |
|    | - Engagement Partner/Partner   | R1 850,00        |  |
|    | - Senior Manager   | R850,00          |  |
|    | - Manager  | R650,00          |  |
|    | -Senior Auditor  | R350,00          |  |
|    | - Trainee Auditor/Junior Auditor   | R180,00          |  |
|    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R550,00          |  |
|    | <b>AVERAGE RATE</b>  | <b>R738,33</b>   |  |
| 10 | <b>NYAMEZELA INVESTMENTS</b>   |                  |  |
|    | - Engagement Partner/Partner   | R2 242,50        |  |
|    | - Senior Manager   | R1 840,00        |  |
|    | - Manager  | R1 495,00        |  |
|    | -Senior Auditor  | R1 035,00        |  |
|    | - Trainee Auditor/Junior Auditor   | R517,70          |  |
|    | - Specialists (E.g. IT, Technical, Forensic services, Quality Assurance ect. | R2 242,50        |  |
|    | <b>AVERAGE RATE</b>  | <b>R1 562,12</b> |  |

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**SAHRA OFFICIALS PRESENT AT OPENING THE TENDER BOX**

Njingalwazi Mantshongane  
 Movable Assets Practitioner  
 Date: *[Signature]*

*[Signature]*  
 Mandisa Tahtsi  
 Supply Chain Officer  
 Date: 2/04/2021

*[Signature]*  
 Ayanda Mkhize  
 SCM Manager  
 Date: 2/4/21