

Publication of Award

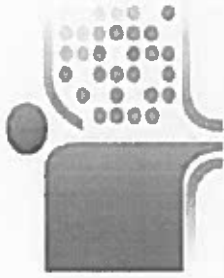
South African Library for the Blind

Request for Proposal No.	Request for Proposal Description	Awarded To	Amount Awarded	Category	B-BEEE Level	Contract period
SALB 2019/01/02	Internal Audit Services	Lunika Chartered Accountant and Auditors	R447,394.80	Internal Audit Services	Level 1	April 2019 to March 2022

TENDER RECEIPT REGISTER

TENDER NO: SALB 2019/01/02

TENDER: INTERNAL AUDIT SERVICE



SOUTH AFRICAN
LIBRARY FOR THE BLIND

<u>DATE</u>	<u>TIME</u>	<u>COMPANY NAME</u>	<u>EMAIL ADDRESS</u>	<u>CONTACT NO</u>	<u>AMOUNT TENDERED</u>	<u>SUMMISI ON METHOD</u>
1. 14.02.2019	17:00	Shumba Inc	khathu@shumbainc.co.za	015 291 1942	R 720 000.00	Email
2. 15.02.2019	09:42	Nexia SAB & T	myburgh@nexia-sabt.co.za	082 333 3396	R1 010, 475.00	Email
3. 15.02.2019	09:09	Price Waterhouse Coopers	nicci.wain@pwc.com	043 707 9619	R1 411, 687.00	Email
4. 15.02.2019	10:54	Kuhumelela Advisory Services Pty (Ltd)	Susan@kuhumelela.co.za	079 211 8880	R 1 082, 610.00	Email
5. 15.02.2019	11:25	Rakoma & Associates Inc	Oniasb@rakoma.co.za	043 721 0863	R1 989, 267. 98	Hand
6. 15.02.2019	11:15	Abacwani Business/ MFS Consulting Chartered Accountants (SA) Inc	zngubane@abacwani.co.za	076 580 4113	R1 875, 260. 00	Courier
7. 13.02.2019	12:43	Bonakude Consulting	Admin@bonakude.co.za	031 201 1241	R2 228, 148.00	Courier
8. 15.02.2019	08:56	Mazars East London Services Cc	Grant.Duff@mazars.co.za	043 726 9898	R2 887, 480. 83	Email
9. 15.02.2019	11:35	Lunika Chartered Accountants and Auditors	admin@lunika.co.za	043 748 2746	R 447 394.80	Hand

Signed by:

Name: Xolisa Mchabela

Signature:

Date: 2019.02.15

Co-Signed by:

Name: Malibongwe Nquma

Signature:

Date: 2019.02.15