



**ALFRED NZO**  
DISTRICT MUNICIPALITY

ANDM BID OPENING REGISTER

Project Name: Co-Sourcing of Internal Audit services  
 Bid No.: ANDM/MWFA/195/11/05/16  
 Date & Time: 09 June 2016  
 Venue: ANDM Conference Centre

Company Name	Amount	Tax Clearance Certificate	Tax Expiry Date	B-BBEE Certificate	B-BBEE Expiry Date	B-BBEE Level	JV Agreement	CIDB Grading	CIDB Expiry Date	Company's Contact Person	Signature
1. <u>Rhythm Associates</u>	<u>375 000</u>	<u>Y</u>	<u>26/05/2017</u>	<u>Y</u>	<u>08/10/2016</u>	<u>1</u>					
2. <u>Arms &amp; Risk Mgmt Sol.</u>	<u>150 000</u>	<u>Y</u>	<u>06/05/2017</u>	<u>Y</u>	<u>30/09/2016</u>	<u>2</u>					
3. <u>Nyelamba Financial</u>	<u>550 000</u>	<u>Y</u>	<u>07/09/2016</u>	<u>Y</u>	<u>03/08/2016</u>	<u>1</u>					
4. <u>Umutho Business</u>	<u>825 000</u>	<u>Y</u>	<u>30/05/2017</u>	<u>Y</u>	<u>06/01/2017</u>	<u>1</u>					
5. <u>Morer Incorporated</u>	<u>117 922</u>	<u>Y</u>	<u>18/10/2016</u>	<u>Y</u>	<u>03/04/2017</u>	<u>1</u>				<u>V. SHALI</u>	<u>[Signature]</u>
6. <u>Pricewater House Group</u>	<u>448 660</u>	<u>Y</u>	<u>01/12/2016</u>	<u>Y</u>	<u>04/10/2016</u>	<u>2</u>					
Opened By: <u>H. MASHUKA</u> Position: <u>REGISTER</u> Signature: <u>[Signature]</u> Date & Time: <u>12:00 09/06/2016</u>											
Opened By: <u>P. Mtweni</u> Position: <u>SENIOR CUSTOMER CARE OFF.</u> Signature: <u>[Signature]</u> Date & Time: <u>12:00 09/06/2016</u>											
Checked By:	<u>S. Xanti</u>	Position:	<u>DEMAND OFFICER</u>	Signature	<u>[Signature]</u>	Date	<u>09 June 2016</u>	Time	<u>12:00</u>		





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 Date & Time : 09 June 2016 @ 12:00  
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Indygo Consulting	Not total	Y	30/06/16	Y	16/09/16	1					
<del>.....</del>											
Opened By: M. HSIKHA				Opened By: A. N. ...							
Position: INTERNAL AUDITOR				Position: Senior Customer Care Off							
Signature: [Signature]				Signature: [Signature]							
Date & Time: 09/06/16 12:00				Date & Time: 12:00 09/06/2016							
Opened By: [Signature]				Position: [Signature]							
Position: [Signature]				Signature: [Signature]							
Date & Time: 09/06/16 12:00				Date & Time: 12:00 09/06/2016							
Checked By: S-X...	Position: Demand Officer	Signature: [Signature]	Date: 09 June 2016	Time: 12:00							