



higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

DIRECTORATE : SCM

Tel No: (012) 312 5288

Fax No: (012) 323 1440

E-mail: maokeng.r@dhet.gov.za

BIDS OPENING CERTIFICATE

RE: BIDS RECEIVED ON 20 APRIL 2018, 11H00.

DHET117: APPOINTMENT OF A SERVICE PROVIDER TO RENDER OMTERNAL AUDIT SERVICES AT THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF 36 MONTHS

The following eighteen (18) bids were received on time and there were no bids received late

NO	Company name	Preference points	Internal Audit work-Average Hourly Rate	Computer Audit work-Average Hourly Rate	Specialized Work-Average Hourly Rate
1	SAB@T Chartered Accountants Incorporated t/a NEXIA SAB&T	20	Year1=R 598.00 Year2=R 633.88 Year3=R 671.91	Year 1=R 632.50 Year 2=R 670.45 Year 3=R 710.68	Year 1=R 1 144.25 Year 2=R 1 212.91 Year 3=R 1 285.68
2	Morar Incorporated	20	Year1=R 759.00 Year2=R 804.54 Year3=R 852.86	Year1=R 984.00 Year2=R 1 043.04 Year3=R 1 105.64	No Average rate
3	SekelaXabibo CA INC	20	No Average rate		
4	A2A Kopano Incorporated	20	Year1=R 462.77 Year2=R 490.53 Year3=R 519.97	Year1=R750.00 Year2=R 795.67 Year3=R 843.41	Year1=R 650 Year2=R 689 Year3=R 730.34
5	OMA Chartered Accountants INC	20	R 539.01	R 571.35	R 605.63
6	Arms-Audit and Risk Management solution (PTY) LTD	20	R 962.00	R 1 010.00	R 1 061.00
7	SizweNtsalubaGobodo Advisory	20	Year1=R 758.00 Year2=R 804.00 Year3=R 852.00	Year1=R 792.00 Year2=R 839.00 Year3=R 890.00	Year1=R 1 167.00 Year2=R 1 237.00 Year3=R 1 311.00
8	PricewaterhouseCoopers INC	20	No Average rate		
9	Outsourced Risk and Compliance Assessment (PTY) LTD	20	Year1=R 782 Year2=R 829 Year3=R 878	Year1=R 1 058 Year2=R 1 121 .60 Year3=R 1 188.70	Year1=R 1 150 Year2=R 1 219.10 Year3=R 1 292.20

10	MNB Chartered Accountants	20	Year1=R 580 Year2=R 580 Year3=R 580	Year1=R 1 192 Year2=R 1 192 Year3=R 1 192	Year1=R 1 192 Year2=R 1 192 Year3=R 1 192
11	Ntumba and Associates Consulting	20	R1071.63	R1071.63 Plus 7% increase	R1071.63 Plus 7% increase
12	KPMG Services Proprietary Limited	20	Year1=R 1 006 Year2=R 1 067 Year3=R 1 131	Year1=R 1 323 Year2=R 1 402 Year3=R 1 131	Year1=R 1 323 Year2=R 1 402 Year3=R 1 486
13	Big Business Innovations Group (Pty) Ltd	20	R713.00	R756.00	R801.00
14	MMM Advisory services (PTY) LTD	20	No Average rate		
15	Grant Thornton	18	Year1=R 413 Year2=R 438 Year3=R 464	Year1=R 700 Year2=R 742 Year3=R 787	Year1=R 1 062 Year2=R 1 126 Year3=R 1 193
16	Ernst & Young Advisory Services (PTY)	20	Year1=R 1 139 Year2=R 1 209 Year3=R 1 279	Year1=R 1 397 Year2=R 1 481 Year3=R 1 570	Year1=R 1 668 Year2=R 1 768 Year3=R 1 874
17	The Legacy Centre	20	No Average rate		
18	Ebeneza Advisory and Management Services (PTY) LTD	20	No Average rate		