



CET (LIMPOPO CETC 2018/001) APPOINTMENT OF A SUITABLE EXTERNAL AUDIT FIRM TO PERFORM THE EXTERNAL AUDIT ON THE ANNUAL FINANCIAL STATEMENTS FOR THE 2015, 2016, 2017 AND 2018 FINANCIAL YEARS FOR THE LIMPOPO COMMUNITY EDUCATION AND TRAINING COLLEGE

Error of administration oversight in respect of capturing of bid amount of Turning Point Consulting. The company did not mention any bid price but only indicated the rates per individual staff member to be involved in an assignment.

An amount of R1, 134,970 was not contract price as initially reported, but rather cost incurred by one of the previous clients mentioned as reference.

Refer to the attached opening register from the officials opened the tender box, thus the correct information will be as follows:

Names of Company (Service Provider) who submitted Bids Proposals on time

No.	Company Name	BBBEE Level (Status)	Price (Amount)
1.	NEL.HAVINGA& CORBETT	4	R 2, 960,643. 20
2.	MNB CHARTERED ACCOUNTANTS	1	R 686,049. 00
3.	SIZWE NTSALUBA GOBODO	1	R 1,307,550.00
4.	MORAR INCORPORATED	1	R 2,996,104.00
5.	RAKOMA & ASSOCIATES	1	R 187,574.20
6.	SHUMBA INC	2	R 230,000. 00
7.	AKA AND ASSOCIATES	1	R 379,212.50
8.	NEXIA ASB & T	1	R 1,1 57,020.00
9.	TURNING POINT CONSULTANTS	1	R Nil
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11.			
12.			

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Approved:

Signature:



Name of CET College Principal: Mudzanani NS

Name of the College: Limpopo CET College

Date:

13/12/2018