



National Gambling Board

*South Africa*

a member of **the dti** group

## OFFICIAL TENDER OPERNING CERTIFICATE

**NGB 006(2017/2018): INTERNAL AUDIT SERVICES**

**Date: 12 MARCH 2018**

**Time: 11H00 CAT**

| NO. | BIDDER NAME                                            | AMOUNT |
|-----|--------------------------------------------------------|--------|
| 1.  | Mazars Advisory (Pty) Ltd                              |        |
| 2.  | SAB & T Chartered Accountants INC T/A Nexia<br>SAB & T |        |
| 3.  | BIG Business Innovation Group (Pty) Ltd                |        |
| 4.  | Lunika Chartered Accountants and Auditors INC          |        |
| 5.  | MNB Chartered Accountants                              |        |
| 6.  | Boikano Accountants Incorporated                       |        |
| 7.  | Nkonki Incorporated                                    |        |
| 8.  | Grant Thornton PS Advisory (Pty) Ltd                   |        |
| 9.  | Victorius Chartered Accountants                        |        |
| 10. | Sekela Xabiso CA INC                                   |        |
| 11. | Rain Chartered Accountants INC                         |        |
| 12. | Mathobo Holdings (Pty) Ltd                             |        |
| 13. | Outsourced Risk and Compliance Assessment<br>(Pty) Ltd |        |
| 14. | Arms-Audit and Risk Management Solutions<br>(Pty) Ltd  |        |
| 15. | Ngubane and Company (JHB) Incorporated                 |        |

**NOTE: The two (2) envelope system applies to this bid, hence prices have not been opened.**



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| 16. | Motlanalo Chartered Accountants and Auditors INC |        |
| 17. | SizweNtsalubaGobodo Advisory Services (Pty) Ltd  |        |
| 18. | Bonakude Consulting (Pty) Ltd                    |        |

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