

REGISTER OF BID PROPOSALS RECEIVED

BID NAME: INTERNAL AUDIT SERVICE

BID NUMBER: NHC/02/2014/15

No	Bidders Name	Total Price including vat	B-BBEE Status Level	B-BBEE Points Claimed	Comments
1	KwinanaEquifin Advisory Services	1 499 642.00	3.00	8.00	
2	Kgadi Business Consultants (KBC)	11 086 995.00	3.00	8.00	
3	MVB Registered Auditors and Accountants	24 463 260.00	1.00	10.00	
4	Nexia SAB&T	1 801 535.00	2.00	9.00	
5	Strata Healthcare Management	3 586 631.00	-	-	B-BEE Certificate not submitted
6	SekelaXabiso	2 178 431.80	2.00	9.00	
7	A2A Kopano Incorporated	4 674 722.81	1.00	10.00	
8	Nikilitha Consulting	5 445 492.25	1.00	10.00	
9	Audit and Risk Management Solutions(ARMS)	1 013 542.00	3.00	8.00	
10	Indyebo Consulting	1 405 146.00	1.00	10.00	
11	PWC	1 522 834.00	2.00	9.00	
12	Outsourced Risk and Compliance Assessment (ORCA)	1 174 001.00	1.00	10.00	
13	SEMA intergrated risk solutions	1 014 522.60	1.00	10.00	
14	Grant Thornton	3 741 558.00	2.00	9.00	
15	Lloyd Viljoen Registered Auditors	1 624 804.95	1.00	10.00	
16	Sizwe Ntsaluba Gobodo	2 501 046.00	2.00	9.00	
17	RAIN	1 709 975.44	1.00	10.00	
18	Morar Incorporated Chartered Accountants and Auditors	2 353 427.00	1.00	10.00	
19	Umnotho Business Consulting	2 364 375.00	1.00	10.00	

20	BIG	2 674 398.00	1.00	10.00	
21	O.M.A Chartered Accountants	1 521 208.89	1.00	10.00	
22	Phandahanu Forensics	505 760.00	3.00	8.00	