

RECORD OF BIDS RECEIVED ON TIME

Bid Number	NERSA/1516/IA/IAS/BID007
Bid Description	THE APPOINTMENT OF A SERVICE PROVIDER(S) TO PROVIDE INTERNAL AUDIT SERVICES FOR THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA) FOR A PERIOD OF FIVE (5) YEARS
Closing date and time	22 OCTOBER 2015 @ 11:00

The bid box was opened by (Ms.T. Williams) and (Ms. D. Kenke) after the closing date and time

No	Bids received on time from	Delivery Mechanism		
		Bid Box	Courier Signature	By hand Signature
1	ERNST AND YOUNG ADVISORY SERVICES (PTY) LTD	X		
2	SIZWE NTSALUBA GOBODO ADVISORY SERVICES (PTY) LTD	X		
3	SEKELAXABISO (PTY) LTD	X		
4	INDYEBO INCORPORATED (PTY) LTD	X		
5	KWINANA & ASSOCIATES (GAUTENG) INC	X		
6	ARMS - AUDIT AND RISK MANAGEMENT SOLUTIONS (PTY) LTD	X		
7	MOTHEO CONSULTING SERVICES (PTY) LTD	X		
8	BDO RISIK ADVISORY SERVICES (PTY) LTD	X		
9	NKOKI INCORPORATED	X		
10	MORAR INCORPORATED	X		
11	SEMA INTERGRATED RISK SOLUTIONS (PTY) LTD	X		
12	SAB & T CHARTERED ACCOUNTANTS INCORPORATED	X		

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13	MNB CHARTERED ACCOUNTANTS	X		
14	BIG BUSINESS INNOVATIONS GROUP (PTY) LTD	X		
15	KPMG SERVICES (PTY) LTD	X		
16	RAFT BUSINESS ADVISORY SERVICES CC	X		
17	OMA CHARTERED ACCOUNTANTS INC	X		
18	PINAKLE P CONSLUTING	X		
19	OUTSOURCED RISK AND COMPLIANCE ASSESSMENT (PTY) LTD	X		

RECORD OF BIDS RECEIVED LATE

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No	Late bids received from	Delivery Mechanism			Actual receipt date and time	
		Bid Box	Courier signature	By hand signature	Date Received	Time Received
1		NO LATE BIDS RECEIVED				