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"Established in terms of the Limpopo Casino and Gambling Act, Act No. 4 of 1996, and retained in terms of the Limpopo Gambling Act, Act No. 3 of 2013."

TENDER OPENING REGISTERS

BID FOR THE PROCUREMENT OF INTERNAL AUDIT SERVICES FOR LIMPOPO GAMBLING BOARD: BID NO. LGB01/2022/23 RFB

Suppliers name	Amount quoted
1. Samba Solutions Inc	R3 040 019.00
2. Kulungwana Accountant	Based on Rates
3. JOANDA CONSULTING	R 320000 - 00
4. KT Mogano INVESTMENT	R437 8.03 per hour
5. NGUBANE ASSURANCE	R1 484 949.84
6. SMS GRANT THORNTON	R1 303 634.18
7. CORPMD CONSULTING	R17 384.00 p/hour
8. BLITZ FORENSIC	R1 965 256.04
9. SKX Protiviti	R4 969 872.00
10. TCRECENT CONSULTING	R3 000 062.42
11. SHUMBA ADVISORY SERVICES	R1 173 588.57
12. MORAR INCORPORATE	Based on Rates.
13. CHAPU CHARTERED ACCOUNTANT	R1 854 950.00
14. NEXIA SABDT	R1 201 261.31

Received By MOKGADI THOSAGO

TIME: 11:00 AM

Confirm by: [Signature]

Witness: TISAKANI MAGULUKE

SUPPLY CHAIN
MANAGEMENT

2022-12-05

LIMPOPO GAMBLING BOARD
 08 HANS VAN RENSBURG STREET
 POLOKWANE, 0699

Frans Kgale