

8 Hans van Rensburg Street
Polokwane
0699
Limpopo Province
Rep. of South Africa

Private Bag X9520
Polokwane
0700
Limpopo Province
Rep. of South Africa



"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."

+27 (0)15 230-2300

+27 (0)86 505 3460

ceo@lgb.co.za

www.lgb.org.za

ANNEXURE A

TENDER OPENING REGISTERS

BID FOR PROVISIONING OF INTERNAL AUDIT SERVICES FOR LIMPOPO GAMBLING BOARD NO. LGB 03/2019/20 RFB

Suppliers name	Amount quoted
1. Morar Incorporated	R 2722 260-00
2. MMB Consulting	R 1369 333-04
3. Mottanelo Chartered	R 1 916 209-00
4. Slumba Inc.	R 7 935 075-79
5. Masa Risk Advisory	R 1652 018-00
6. FTMC	N/A
7. Makanaka Risk & Advisory	R 2536494-77
8. Divine Accountants	R 1 016 025-00
9. MMB CA	N/A
10. Nexia SAB & T	R N/A
11. Reliable Accountants	N/A
12. SNC Grant Thornton	N/A
13. BDO Advisory	N/A
14. Samba Solutions JV	R 1726294-00 N/A

Received By Marete M N.

Confirm by: ~~John~~ Segodi John

Witness: I MABITSELA

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Suppliers name	Amount quoted
15. Ngubane & CO	R 2 089 040-24
16. T Crescent	R 2 450 772-31
17. Klalena Africa Capital	R 10 504 752-00
18. Arms audit & Risk	R 1 332 655-00

Received By Mobele M.M.

Confirm by: Megedi John

Witness: I MABITSELA