

TENDER INVITED FOR CCMA – THE ESTABLISHMENT OF A PANEL OF SPECIALISED INTERNAL AUDIT SERVICE PROVIDERS FOR A PERIOD OF 3 YEARS

MAIN CATEGORY: Tenders with estimated values of more than R1 000 000

SUBCATEGORY: Professional Services : **INTERNAL AUDIT**

SUCCESSFUL BIDDERS

Bid Number: **CCMA/2022/01- IA**

Commodity: **THE ESTABLISHMENT OF A PANEL OF SPECIALISED INTERNAL AUDIT SERVICE PROVIDERS FOR A PERIOD OF 3 YEARS**

Category	Description
A	Risk based audits (this includes, but are not limited to, audits on the Financial Management, Human Resource and Supply Chain Management, Performance Information, Corporate Governance, etc.) Ad-hoc project and consulting services as requested by governance structures e.g. Management and /or the Audit and Risk Committee
B	Information and Communication Technology (ICT) Audits
C	Forensic Audit or investigations
D	Internal Audit Quality Assurance Review (QAR)

Successful Bidders

Category A	Category B	Category C	Category D
O.M.A Chartered Accountants	Bonakude Consulting	O.M.A Chartered Accountants	Masegare & Associates Incorporated
Vernitos Consulting	Thabi Consulting	Vernitos Consulting	Nexia SAB&T
Bonakude Consulting	Mntambo Financial Consulting	Bonakude Consulting	Audit & Risk Management Solutions
Chapu Chartered Accountants	Gripp Advisory Services	Victorious Chartered Accountants	Victorious Chartered Accountants
Kgatontle Consulting	Ubuntu Business Advisory & Consulting	Chavani Risk Advisory & Forensic Services	N/A

Tol plan	Audit & Risk Management Solutions	Audit & Risk Management Solutions	N/A
Mntambo Financial Consulting	Samba Solutions	Ligwa Advisory Services	N/A
Gripp Advisory Services	N/A	Samba Solutions	N/A
Ubuntu Business Advisory & Consulting	N/A	Ubuntu Business Advisory & Consulting	N/A
Masegare & Associates Incorporated	N/A	Ngubane & Company Management Consultants	N/A
Nexia SAB&T	N/A	Nexia SAB&T	N/A
Morar Incorporated	N/A	Morar Incorporated	N/A
Audit & Risk Management Solutions	N/A	MMM Advisory Services	N/A

Duration of Contract: **3 Years**

Contact person: Mr. Phathutshedzo Mulandana

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