

UBUNTU LOCAL MUNICIPALITY
SCM – Tender Opening Form



TENDER OPENING FORM

ANNEXURE 1

ORDER NO/ CONTRACT REF. UB/VW/06/2024/2025

ORDER/ CONTRACT TITLE: APPOINTMENT OF A SERVICE PROVIDER FOR THE PREPARATION OF THE GRAP COMPLIANT ANNUAL FINANCIAL STATEMENTS FOR A PERIOD OF THREE (3) FINANCIAL YEARS [2025/26, 2026/27 AND 2027/28]

2024/25, 2025/26 & 2026/27

TENDER ADVERT DATE: 17 Apr 2025

TENDER CLOSING DATE (ORIGINAL) 19 May 2025

TENDER CLOSING DATE (EXTENSION):

SUMMARY OF BIDDERS

Supplier/Contractor	Comments (Qualification) – Y/N	Tender Status - (A) – Acceptable	Value R
1 Makomoto Investment Holdings (PTY) Ltd	N	A	R334 190,00 per year
2. Pondell Consulting	N	A	R326 370,00
3. Gms Solutions (PTY) Ltd	N	A	R931 500,00

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4.	NDC New Dimension Corporation	N	A	R	R16 40 700,00
5.	West Rond Consulting (PTY) Ltd	N	A	R	R468 165,00
6.	Mnb chartered Accountants	N	A	R	R967 964,46
7.		N	A	R	

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TENDERS OPENED BY:		TENDERS OPENED BY:	
Name:	Anelise Spandiel	Name:	Alison R Botha
Signature:	<i>[Signature]</i>	Signature:	<i>[Signature]</i>
Designation:	Scm clerk	Designation:	Scm Accountant
Date:	19/05/2025	Date:	19/05/2025

NOTES / SUBMISSION

[Signature]
.....
Ms. A Spandiel

SUPPLY CHAIN MANAGEMENT CLERK

[Signature]
.....
Date

[Signature]
.....
A BOTHA

SUPPLY CHAIN MANAGEMENT

[Signature]
.....
Date

Recommended/ Not Recommended

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