

JOE MOROLONG
LOCAL MUNICIPALITY

MUNICIPAL FINANCE MANAGEMENT PROGRAMME

TENDER NO: B133/2016

CLOSING DATE: 05/02/2016

TENDERER	AMOUNT
Nemalale	R 2926 42.56
P.M.A Holdings Pty Ltd	R 4132.50 P/unit
Arms Audit & Risk Management Solutions	R 1365 150.00
Mativa / Josmap training	R 3819.00 P/unit
Minafhou Consultants	R 1295 632.80
fach business	R 5700.00 P.Module
Samit training institute	R 2451.00
Bantu bange Skills	R 95 600.00 P.P
TRADS Management	R 4195.00 P/unit
Delloite	R 3854.00 P/unit
Memorsa burseness solution	R 4250.00 P/unit
Pro-active assessment	R 2487.00 / R 2015.00 ^{CRP (10)} / ^{CRP (15)} P/unit
Altimax Pty Ltd	R 4104.00 P/unit P/learner

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VAT RECOVERY

TENDER NO: B135/2016

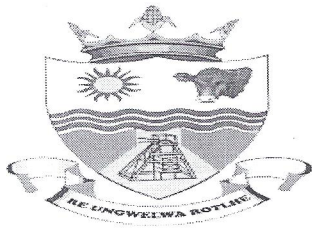
CLOSING DATE: 05/02/2016

TENDERER	AMOUNT
O.M.A Char	
O.M.A Chartered Accountant	R 5.7% inclusive of vat
MRL Auditing	9% excluding vat
Ensiins Ensiins 1	R1294 128.00 inclusive
Wanda chabalala	R 10% inclusive
Max-prof	22.8% inclusive 20% Vat exclusive
E.M.S Adversory Pty	9.5% banked ^{Savings} sett
Direct Precision	6.5%
EMani business Advisory Services	14% Recovered amount
Turning point	5.7% inclusive
Deloitte	R197 770.11 inclusive
Kgopa & associates	15%
Masala Ramabula Holdings Pty Ltd	10% of recovery 10% done on conti
Morar Incorporated	15% ^{of} vat refunds
Parallax Management Consultants	11.4% ^{of} inclusive of vat
Motwenene training	20% of Recovered amount
Ditlou investment	8% inclusive

Maafla a kopano	15%
Ilitha lelzwe	20% of Contingency
Camelsa consulting group	23% of Recovery
Z.M.G Consulting	10% of Amount Recovery
Hazafor Pty Ltd	20% of Refund
Mabasotho tax Consultants	17% exclusive

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**COMPILATION OF GRAP COMPLIANT ANNUAL FINANCIAL STATEMENTS
2015/16**

TENDER NO: B137/2016

CLOSING DATE: 05/02/2016

TENDERER	AMOUNT
Ducharme Consulting	R 822 249.00
M.N.B Chartered Acc	R 1944 840.00
Enslins Auditors	R 793 554.00
M.R.L incorporated	R 1574 055.00
Caufa Capital Pty Ltd	R 1448 260.00
E.M.S Adversory	R 1353 744.00
Arms audit & Risk Man Solutions	R 1344 011.00
Nkonki. Pretoria	R 11 16731.23
Compliant accountant	R 1569 095.00
Kelothhoko Consulting Services	R 22 45116.00
Sebata Municipal Solutions	R 11 22750.60
Morara incorporated	R 27 52300.00
Kamela Consultant	R 10 14600.00
Ditsibi Solutions Pty Ltd	R 14 13600.00
Sizwe	R 21 46302.00
Ilitha. lelzwe	R 15 65025.00

COSPA consulting	R13 000 000.00
Hazafor pty LTD	R26 376 000.00
Altimax advisory Pty Ltd	R100 100.00 ^{vat inclusive}
P.W.C	R14 000 000.00

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