

# TENDER RECEIPT CERTIFICATE

(Original to be filed on the cover of the corresponding file)

This certificate serves to certify that, during the public opening of tenders this afternoon,  
08 August 2013.....(date), in respect of tender number ..F.N../039../B...../MP,  
the under-mentioned tenders were received and read out to members of the public who were in  
attendance.

COMPANY NAME	QUOTED PRICE (VAT INCLUSIVE)	CD'S/ DVD'S (tick if any)	SAM- PLES (tick if any)
x 1. PriceWaterHouse Coopers	R1 964 436-77	1 <sup>st</sup> phase	
2. — u	R1 951 651-41	2 <sup>nd</sup> phase	
x 3. Tax at Work	R2 816 091-00		
x 4. Silulu Consulting (Pty) Ltd	R4 484 988-00		
7 5. Nkosi Group Holding	R1 598 904-00		
x 6. Netisile Trading - Trading M&K	R1 256 100-00		
x 7. Sithole SS Consulting Services	R3 586 212-00		
8. Charles Erneston and Associates	See draft projects		
x 9. Mahlatji Mmetji Accounting	R8 276 040-00		
10. — u	R9 299 880-00		

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COMPANY NAME	QUOTED PRICE (VAT INCLUSIVE)	CD'S/ DVD'S (tick if any)	SAM- PLES (tick if any)
1. EOH Consulting (Pty) Ltd	R 10 106 236-80		
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COMPANY NAME	QUOTED PRICE (VAT INCLUSIVE)	CD'S / DVD'S (tick if any)	SAM- PLES (tick if any)
1. KPMG	R17 744 206-00		
2. Grant Thornton Ps Advisory Services Pty Ltd	R2 227 981-80		
3. u	R1 833 600-51		
4. Kentim Consultants	R6 024 609-10		
5. Maseng Viljoen	R4 121 090-40		
6. Sizwe Ntsaluba Gabedo	R5 956 500-00	x 3 copies	
7. Ernst & Young Incorporated	R5 305 605-00		
8. Sekela Xabiso (Pty) Ltd	R6 101 827-20		
9. Deloitte and Touche	R13 846 725-00		
10. SAB & T Chartered Accountants	R3 546 112-50		

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COMPANY NAME	QUOTED PRICE (VAT INCLUSIVE)	CD'S/ DVD'S (tick if any)	SAM- PLES (tick if any)
Sombula Inc	R4,907,796		
MOODI CHARTERED ACCOUNTANTS SHANE NAIDOO REGISTERED	R3,673,500		
ACCOUNTANTS & AUDITOR 2ND FILE 1ST PHASE			
SHANE NAIDOO REGISTERED 2ND FILE ACCOUNTANTS & AUDITOR 2ND PHASE			
SHANE NAIDOO REGISTERED 2ND PHASE ACCOUNTANTS & AUDITOR 1ST PHASE	R4,740,000.00		
ACCOUNTANTS & AUDITOR 1ST PHASE	R1,064,500.00		

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2013.08.08.....(date), in respect of tender number FIN/1039/13/MP,  
 the under-mentioned tenders were received and read out to members of the public who were in  
 attendance.

COMPANY NAME	QUOTED PRICE (VAT INCLUSIVE)	CD'S/ DVD'S (tick if any)	SAM- PLES (tick if any)
1. <u>BOIKANO ACCOUNTANTS INCORP.</u>	<u>AUDIT: R 2 549 268</u> <u>FINDEP: R 3 649 900</u>		
2. <u>THUSALY SHAKA GLOBAL CONSULTANCY</u>	<u>R 1 172 150 - 00</u>		
3. <u>MAKAMALETU INCORPORATED</u>	<u>R 721 129 - 00</u>		
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 attendance.*

COMPANY NAME	QUOTED PRICE (VAT INCLUSIVE)	CD'S / DVD'S (tick if any)	SAM- PLES (tick if any)
1. NAMENG CHARTERED ACCOUNTANTS (SA) INC	R 73 400 .00		
2. NAMENG CHARTERED ACCOUNTANTS (SA) INC	R 912 000.00		
3. MORAR INCORPORATED	R 16 921 800.00		
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08.08.2013 (date), in respect of tender number F.../.../039/.../3 MP,  
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COMPANY NAME	QUOTED PRICE (VAT INCLUSIVE)	CD'S/ DVD'S (tick if any)	SAM- PLES (tick if any)
1. ISIZWE Chartered Accountants	R51154.08.		
2. Harvest Chartered Accountants Inc	R3107070.00		Phase one
3. Harvest Chartered Accountants Inc	R3107070.00.		Phase two.
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