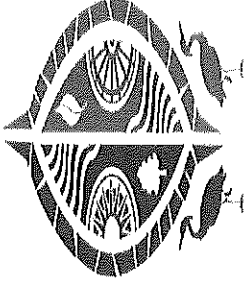


DR. KENNETH KAUNDA

DISTRICT MUNICIPALITY



(Handwritten signatures and initials)

TENDER

SCM OPENING REGISTER

TENDER KKDM: 11/24 (RE-ADVERT)
DESCRIPTION: INVITATION FOR EXPERIENCED AND QUALIFIED SERVICE PROVIDERS FOR THE COMPILATION OF ANNUAL FINANCIAL STATEMENT AND AUDIT SUPPORT DURING THE AUDIT PROCESS FOR THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

CLOSING DATE: 01 AUGUST 2025

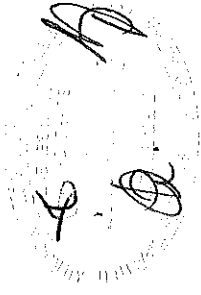
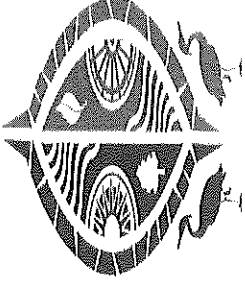
TIME: 10H00 AM

No	BIDDER'S NAME	Certified ID Copy(s)	Valid Tax Clearance Certificate	Municipal Account (not more than 3 months old)	Form of Offer Signed	Declaration
1	LimCounts	Attached	2026/08/12	Tax invoice Lease Agreement attached	3.25% 2nd Year R 36 010.40	Completed
2	Rushreeds Holdings	Attached	2026/04/28	Lease Agreement Attached Municipal Account Attached	6.5% 2nd Year R 4 675.50	Completed
3	JNP Chartered Accountants	Attached	2026/07/29	Municipal Account Attached Affidavit Attached	6% 2nd Year R 1 545 000	Completed
4	Nexia SABET	Attached	2026/07/22	Municipal Accounts Attached Lease Agreement Attached	5% 2nd Year R 7 540.00	Completed
5	Kreston SA North West	Attached	2026/07/29	Tax Invoice + Lease Agreement Municipal Account Attached	0% 2nd Year R 5 200.00	Completed
6	Maine Management CA	Attached	2026/07/09	Lease Agreement Attached Municipal Account Attached	0% 2nd Year R 4 600.00	Completed
7	Dominus Consulting	Attached	2026/02/10	Lease Agreement Attached Municipal Account Attached	5% 2nd Year R 7 300.00	Completed
8	Nextflex Reliable JV	Attached	2026/07/18	Lease Agreements Attached Municipal Accounts Attached	R 8 505.00 R 8 505.00	Completed
9		Attached	Notice of Registration	Attached	R 8 505.00	
10						

-R8 50500

DR. KENNETH KAUNDA

DISTRICT MUNICIPALITY



TENDER SCM OPENING REGISTER

TENDER KKDM: 11/24 (RE-ADVERT)
DESCRIPTION: INVITATION FOR EXPERIENCED AND QUALIFIED SERVICE PROVIDERS FOR THE COMPILATION OF ANNUAL FINANCIAL STATEMENT AND AUDIT SUPPORT DURING THE AUDIT PROCESS FOR THE DR KENNETH KAUNDA DISTRICT MUNICIPALITY FOR A PERIOD OF TWENTY-FOUR (24) MONTHS

CLOSING DATE: 01 AUGUST 2025
DEPARTMENT REPRESENTATIVE

BTO
: Al Lebowa

TIME: 10H00 AM

SUPPLY CHAIN OFFICE REPRESENTATIVE : Mossini, TJ Sepele

DATE COMPLETED : 01/08/2025