



OPENING OF BID DOCUMENTS REGISTER

BID DETAIL

Bid no	Description			
KML M2027-002	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE A COMPREHENSIVE TECHNICAL REVIEW ASSESSMENT INVESTIGATION AND ANALYSIS OF HISTORICAL (UIF&W), INCLUDING VERIFICATION AND RECONCILIATION OF UIF&W EXPENDITURE REGISTERS, DETERMINATION OF ROOT CAUSES ASSESSMENT OF FINANCIAL MISCONDUCT RECOVERABILITY PREPARATION OF INVESTIGATION DOSSIERS, SUPPORTING EVIDENCE AND DEVELOPMENT OF RECOMMENDATIONS			
SCM procurement range	Advert date	Advert closing date and time	BID document availability date and time	Document fee
Competitive bid below R5m	2026/08/19	2026/09/17 at 12h00	2026/08/20 at 14h00	1 100.00
Contact name and details	BID document pickup location		BID document drop location	
K Sekgome at 0769843745	the Budget and Treasury Office		the tender box situated at the Offices of the KAGISANO MOLOPO LOCAL MUNICIPALITY, Municipal Offices Next to Ganyesa Clinic, Ganyesa, 8613	

BID DOCUMENTS OPENED BY

Name: Kebaeditha Masale

Signature:

Name: Reotshepile

Signature:

BID DOCUMENTS TAKEN BY

Name: JSHEPO MATSIONG

Signature:

DETAIL OF BID DOCUMENTS RECEIVED

No	Name of bidder	Bid amount (VAT inclusive)
1	Kullungwana Accountant	R9,890,460.00
2	Maine Management & Chartered Accountants	R7,819,272.00
3	Idiscover Investigation Services	R9,769,480.00
4	TMK Attorneys Inc Jv Risima Management consulting	R1,365,910.00
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KAGISANO MOLOPO LOCAL MUNICIPALITY
Tel: 053 998 4455 • Fax: 053 998 3711
BUDGET AND TREASURY OFFICE
2026-09-17
Signature:
New Municipal Building • Plotsme Road (Next to Ganyesa Clinic) • Ganyesa • 8613 Private Bag X502 • Ganyesa • 8613