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City of Johannesburg
Group Finance: Strategic Supply Chain Management

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2017

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Johannesburg
South Africa
2000

Tel +27(0) 11 407 6340
Fax +27(0) 11 403 1631

www.joburg.org.za

REGISTERED

Messrs Bowman Gilfillan Inc
PO Box 785812
SANDTON
2146

Attention: Johannes George Kruger

Tel number: (011) 669 9000/083 444 0900
Fax number: (011) 669 9001

21 May 2014

Dear Sir

PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GROUP RISK AND ASSURANCE SERVICES

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Compliance Advisory and Monitoring Services
2. Forensic Investigations

The award is subject to the City of Johannesburg and yourself entering into an appropriate Service Level Agreement which will be formulated in due course.

The award is effective for a period of three (3) years commencing from the date of letter of acceptance, subject to certain terms and conditions which will be communicated to you in due course. The pricing structure will be based on prices submitted as per your proposal document and in terms of written quotation for the specific service that will be required.

Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act. No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

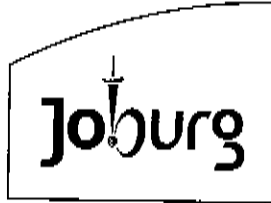
VAT Registration Number: 4530177197

Yours faithfully



R BOGO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Deloitte & Touche
Private Bag X 6
GALLO MANOR
2052

Attention: Justine Mazzocco

Tel number: (011) 806 5395/082 550 7521
Fax number: (011) 806 5202

21 May 2014

Dear Madam

PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GROUP RISK AND ASSURANCE SERVICES

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Risk Management Advisory Services
2. Compliance Advisory and Monitoring Services
3. Internal Audit Services
4. Forensic Investigations
5. Combined and Integrated Assurance
6. Probity Advisory Services

The award is subject to the City of Johannesburg and yourself entering into an appropriate Service Level Agreement which will be formulated in due course.

The award is effective for a period of three (3) years commencing from the date of letter of acceptance, subject to certain terms and conditions which will be communicated to you in due course. The pricing structure will be based on prices submitted as per your proposal document and in terms of written quotation for the specific service that will be required.

Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act. No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

VAT registration number: 4220121935

Yours faithfully

R BOGO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Ernst & Young Advisory Services (Pty) Ltd
Private Bag X 14
NORTHLANDS
2116

Attention: Jan Grey van Pittius

Tel number: (011) 772 3000/082 566 0049
Fax number: (011) 772 4000

21 May 2014

Dear Sir

PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GROUP RISK AND ASSURANCE SERVICES

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

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2. Internal Audit Services
3. Forensic Investigations
4. Probity Advisory Services

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Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act. No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

VAT Registration Number: 4050230947

Yours faithfully

A handwritten signature in black ink, appearing to read "R BOQO", written over a horizontal line.

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Evolut Consulting (Pty) Ltd
Hyde Park Lane, 2nd Floor Lancaster Gate
CNR William Nicol & Jan Smuts
HYDE PARK
2198

Attention: Lehotlo Ramakgopa

Tel number: (011) 325 0389/082 824 1569
Fax number: (011) 325 0344

21 May 2014

Dear Sir/Madam

**PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS
FOR GROUP RISK AND ASSURANCE SERVICES**

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Risk Management Advisory Services

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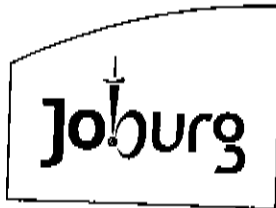
VAT Registration Number: 4580261651

Yours faithfully

A handwritten signature in black ink, appearing to be "R BOGO", written over a horizontal line.

R BOGO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Gobodo Forensic and Investigative
Accounting (Pty) Ltd
P O Box 578
AUCKLAND PARK
2006

Attention: Chrisna Engelbrecht

Tel number: (011) 484 8807
Fax number: (011) 484 8817

21 May 2014

Dear Madam

**PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS
FOR GROUP RISK AND ASSURANCE SERVICES**

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Forensic Investigations
2. Probity Advisory Services

The award is subject to the City of Johannesburg and yourself entering into an appropriate Service Level Agreement which will be formulated in due course.

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Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act. No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

VAT Registration Number: 4700179387

Yours faithfully

A handwritten signature in black ink, appearing to be "R BOQO", written over a horizontal line.

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: 011 407 7607



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REGISTERED

Messrs Grant Thornton
PS Advisory (Pty) Ltd
Private Bag X 28
BENMORE
2010

Attention: Oupa Mbokodo

Tel number: (011) 322-4693
Fax number: 086-521-1848

21 May 2014

Dear Sir

**PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS
FOR GROUP RISK AND ASSURANCE SERVICES**

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Risk Management Advisory Services
2. Internal Audit Services
3. Forensic Investigations

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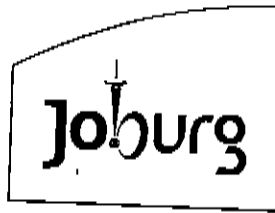
VAT Registration Number: 4520189756

Yours faithfully

A handwritten signature in black ink, appearing to read "R. Boqo", written over a horizontal line.

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs KPMG Services (Pty) Ltd
Private Bag X 9
PARK VIEW
2122

Attention: Themba Tshikovhi

Tel number: (011) 647 7111/082 453 5412
Fax number: (011) 647 8000

21 May 2014

Dear Sir/Madam

PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GROUP RISK AND ASSURANCE SERVICES

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Risk Management Advisory Services
2. Compliance Advisory and Monitoring Services
3. Internal Audit Services
4. Forensic Investigations
5. Combined and integrated Assurance

The award is subject to the City of Johannesburg and yourself entering into an appropriate Service Level Agreement which will be formulated in due course.

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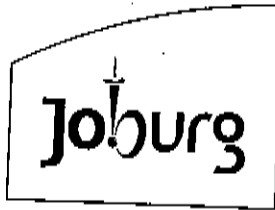
Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act. No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

VAT Registration Number: 4620207565

Yours faithfully

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Ngubane and Company
(Johannesburg) Inc
PO Box 8468
HALFWAY HOUSE
MIDRAND
1685

Attention: Thomas Nkomozephi

Tel number: (011) 254 0800/076 403 3470
Fax number: (011) 805 0168

21 May 2014

Dear Sir

**PROPOSAL NUMBER: A528 -- APPOINTMENT OF A PANEL OF SERVICE PROVIDERS
FOR GROUP RISK AND ASSURANCE SERVICES**

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services.

1. Risk Management Advisory Services
2. Internal Audit Services
3. Forensic Investigations

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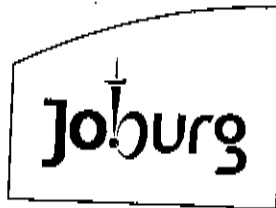
VAT Registration Number: 4060258698

Yours faithfully

A handwritten signature in black ink, appearing to read "R BOGO", written over a horizontal line.

R BOGO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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Fax +27(0) 11 403 1631

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REGISTERED

Messrs Ramuedzisi Advisory Services
P O Box 137
LONEHILL
2062

Attention: Lutendo Ramuedzisi

Tel number: (011) 319-7207/
083-642-5038
Fax number: 086-773-7405

21 May 2014

Dear Sir/Madam

PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GROUP RISK AND ASSURANCE SERVICES

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services.

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3. Internal Audit Services

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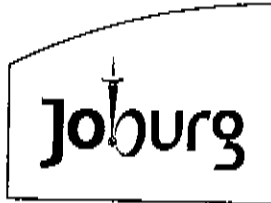
Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act. No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

VAT Registration Number: 4690259587

Yours faithfully

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407- 7607



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2017

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REGISTERED

Messrs SAB and T Big Business
Innovations Group
P O Box 610
WIERDA PARK
0149

Attention: Rashil Singh

Tel number: (012) 686-8800/082 801 1199
Fax number: (012) 686 8819

21 May 2014

Dear Sir/Madam

**PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS
FOR GROUP RISK AND ASSURANCE SERVICES**

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly advised further that you have been selected for the below - mentioned category of services

1. Internal Audit Services

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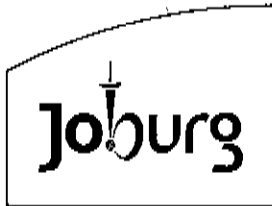
Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act. No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

VAT Registration Number: 4460202692

Yours faithfully

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Sekela Xabiso (Pty) Ltd
P O Box 74
THE WOODLANDS
2080

Attention: Given Sibiya

Tel number: (011) 802 4155/083 268 0916
Fax number: (011) 802 5957

21 May 2014

Dear Sir/Madam

PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GROUP RISK AND ASSURANCE SERVICES

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Internal Audit Services

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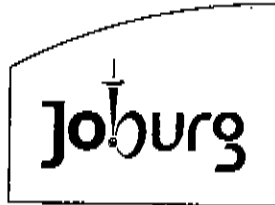
VAT Registration Number: 4290261843

Yours faithfully

A handwritten signature in black ink, appearing to be "R BOQO", written over a horizontal line.

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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2000

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REGISTERED

Messrs SM Xulu Consulting (Pty) Ltd
Private Suite 476
Private Bag X 26
SUNNINGHILL
2157

Attention: Sandile M Xulu/Thandeka

Tel number: (011) 234 2174/082 763 5319
Fax number: (011) 234 2557

21 May 2014

Dear Sir/Madam

**PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS
FOR GROUP RISK AND ASSURANCE SERVICES**

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services

1. Risk Management Advisory Services
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3. Forensic Investigations
4. Combined and Integrated Assurance
5. Probity Advisory Services

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VAT Registration Number: 4010256487

Yours faithfully

A handwritten signature in black ink, appearing to read "R BOQO", written over a horizontal line.

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Sizwe Ntsaluba Gobodo
Advisory Services (Pty) Ltd
PO Box 87452
HOUGHTON
2041

Attention: Samuel Kubushi

Tel number: (011) 718 8600/083 325 8193
Fax number: (011) 718 8601

21 May 2014

Dear Sir

PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR GROUP RISK AND ASSURANCE SERVICES

Kindly be advised that your offer in respect of the above mentioned proposal has been approved and accepted by the Executive Adjudication Committee held on 25 April 2014 for the inclusion in the panel of service providers for group assurance service. Kindly be advised further that you have been selected for the below - mentioned category of services.

1. Internal Audit Services
2. Forensic Investigations
3. Probity Advisory Services

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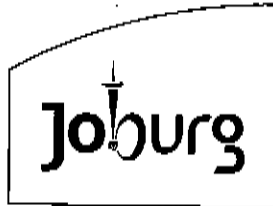
VAT Registration Number: 4030222584

Yours faithfully

A handwritten signature in black ink, appearing to read "R BOGO", written over a horizontal line.

R BOGO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607



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REGISTERED

Messrs Ubucule Accountants and
Business Advisors
P O Box 1150
SUNNINGHILL WEST
2157

Attention: Busisiwe Mnganga

Tel number: (011) 807-8942/
083-381-4204
Fax number: 086-515-7992

21 May 2014

Dear Sir/Madam

**PROPOSAL NUMBER: A528 – APPOINTMENT OF A PANEL OF SERVICE PROVIDERS
FOR GROUP RISK AND ASSURANCE SERVICES**

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The award is subject to the City of Johannesburg and yourself entering into an appropriate Service Level Agreement which will be formulated in due course.

The award is effective for a period of three (3) years commencing from the date of letter of acceptance, subject to certain terms and conditions which will be communicated to you in due course. The pricing structure will be based on prices submitted as per your proposal document and in terms of written quotation for the specific service that will be required.

Terms of payment will be in accordance with the provisions of the Municipal Finance Management Act, No 56 of 2003. To expedite payment please forward invoices to the specified address on the official order.

VAT Registration Number: 4850256316

Yours faithfully

A handwritten signature in black ink, appearing to read "R BOQO", written over a horizontal line.

R BOQO
GROUP CHIEF FINANCIAL OFFICER

Please ask for: Sinaye Nxumalo
Contact number: (011) 407-7607