

Quotation:GMQ080/25-26 – Appointment of a Service Provider to Conduct a Full External Quality Assessment (EQA) Of the Internal Audit Function in terms of the IIA 2025 Global Internal Audit Standards.

Tenderer	Total Price (All Applicable Taxes Included)	Points 80	B-BBEE Points 10	Specific Goals 10	Total Points
Kgotlhetsa Consulting Services (PTY) LTD	R246 878,00	50,75	10	2	62,75
SAB&T Chartered Accountants Inc t/a Nexia SAB&T	R230 000,00	58,22	10	4	72,22
Excellent Minds Institute Inc	R180 780,00	80,00	10	2	92,00

Winning Bidder: Excellent Minds Institute Inc

The following bidders were not evaluated due to the following reasons:

1. Leadership Academy - Bidder did not obtain the minimum qualifying score for functionality, which is 30 out of 50
2. PWC - Bidder did not submit certified copies of qualifications for all team members, instead submitted copies that were older than 6 months.