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Tel: 033 897 4440 Fax: 033 341 0986
Ref No. Bid 1262/2026-F

MINUTES OF THE COMPULSORY BRIEFING SESSION FOR BID 1262/2026-F: APPOINTMENT OF A PANEL OF PROFESSIONAL SERVICE PROVIDERS TO ASSIST THE KWAZULU-NATAL PROVINCIAL TREASURY: FINANCIAL GOVERNANCE UNIT TO FULFIL ITS OBLIGATIONS IN TERMS OF THE PUBLIC FINANCE MANAGEMENT ACT BY PROVIDING FINANCIAL AND ASSET MANAGEMENT SUPPORT SERVICES ON AN “AS AND WHEN REQUIRED” BASIS

DEPARTMENT OF TREASURY OFFICIALS PRESENT:

Ms. T. Makhathini	Supply Chain Management	Chairperson
Ms. S. Mthembu	Financial Governance	Technical Presenter
Ms. S. Sethebe	Financial Governance	Technical Presenter
Ms. A. Zondo	Supply Chain Management	Director SCM
Ms. N. Maphumulo	Supply Chain Management	Secretariat
Mr. S. Dube	Supply Chain Management	Secretariat
Ms. A. Singh	Financial Governance	Bid Technical Evaluation Committee: Member
Mr. N. Hlengwa	Financial Governance	Bid Technical Evaluation Committee: Member
Bidders	Enterprise Representatives	Attendance Register attached as Annexure A

Date: 20 April 2026
Time: 10:00 am
Venue: MS Team (Virtual)

1. OPENING AND WELCOME

Ms. T. Makhathini opened the meeting and welcomed all present to the meeting. Departmental attendees were introduced.

2. ATTENDANCE

Attendees were requested to complete and sign the attendance register provided prior to joining the MS Teams meeting. It was noted that the completed register would serve as proof of attendance at the compulsory briefing session. As the briefing session was conducted virtually, the completion of a compulsory briefing certificate was not applicable.

3. PRESENTATION OUTLINE

- Standard Bidding Documents
- Terms of Reference
- Questions and Answers
- Closure



NO.	OVERVIEW OF THE BID DOCUMENT
1.	PAGES 1 – 6 OF THE BID DOCUMENTS
	<p>Ms T. Makhathini presented that the KwaZulu-Natal Provincial Treasury (KZNPT) has published an invitation for prospective bidders to submit offers for inclusion in the Professional Service Providers Panel to assist the KwaZulu-Natal Provincial Treasury: Financial Governance unit to fulfil its obligations in terms of the Public Finance Management Act by providing financial and asset management support services on an "as and when required" basis, and the following was noted.</p> <p>1.1 The bid would be evaluated on the two following phases:</p> <ul style="list-style-type: none">- Phase 1 – Supply Chain Administrative Compliance.- Phase 2: Functionality Scoring <p>1.2 Preference Point System</p> <ul style="list-style-type: none">- It was communicated that the Preference point system would be applicable on a project/assignment basis.- It was further explained that on assignments, the 80/20 Preference Point System would be applied in accordance with the Preferential Procurement Regulations (PPR), 2022, when proposals or curriculum vitae (CVs) would be invited from the Panel. Under the system, 80 points would be allocated for price and 20 points for specific goals.- It was highlighted that the hourly rate would be paid per project, inclusive of disbursements and VAT, and this would be communicated to all companies, dependent on the level of experience and knowledge required for the specific assignment. Therefore, all service providers would be allocated 80 points for price.- The Department would determine the specific goals applicable when CVs are invited. The specific goals that may be considered include Black-Owned Enterprises, Women-Owned Enterprises, Enterprises Owned by Persons with Disabilities, Reconstruction and Development Programme (RDP), Enterprises within KwaZulu-Natal, and Youth-Owned Enterprises.- To claim points for specific goals, bidders would be required to submit supporting evidence such as an identity document, B-BBEE certificate or valid sworn affidavit, medical certificate confirming disability, proof of address, and CIPC registration documents to substantiate the points claimed.- Additionally, service providers would be required to complete SBD 6.1 in full and clearly indicate the points they intend to claim. All claims would be verified, and points would be allocated accordingly. <p>1.3 In relation to communication, closing and submission of the proposal, the following was emphasised:</p> <ul style="list-style-type: none">- All SCM and technical enquiries may be emailed to acquisition@kzntreasury.gov.za or directly call Ms. N Maphumulo or T Makhathini.- The closing date for the bid would be 05 May 2026 at 11:00 am. Any bid received later than the stipulated date and time would not be accepted.- The bid document must be deposited in the bid box located on the ground floor Treasury House, KZN Provincial Treasury, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3200.



1.4	The bidders were requested to familiarise themselves with the abbreviations and definitions contained in the bid document to ensure a clear understanding of how the terminology used throughout the document should be interpreted.
2.	STANDARD BIDDING DOCUMENTS – PAGES 7 TO 43
	<p>Ms T Makhathini outlined the requirements pertaining to the Standard Bidding Documents, and the following points were noted:</p> <p>2.1 SBD 1 - Part A: Invitation to bid: It was emphasised that the supplier information must be duly completed.</p> <p>2.2 SBD 1 - Part B: Terms and Conditions for bidding: Bidders were advised to read and fully understand the Terms and Conditions outlined in the bid document, it was noted that the terms and conditions must be signed by a person who is authorized to do so on behalf of the bidder. The authorised person must appear on the board resolution letter submitted.</p> <p>2.3 Section A - Special Instruction and notice to bidders regarding the completion of bidding forms: It was requested that bidders familiarise themselves with the special instructions, which emphasised the following instructions:</p> <ul style="list-style-type: none">(a) The bidder to check the number of pages and to satisfy himself that there were no missing or duplicated.(b) Bids submitted must be complete in all respects.(c) Bids must be lodged at the address indicated not later than the closing time specified, and in accordance with the directives in the bid documents.(d) All bids received must be in sealed envelopes with the relevant bid numbers on the envelopes are kept unopened in safe custody until the closing time of the bids. Where, however, a bid received open was open, it would be sealed. If it was received without a bid number on the envelope, it would be opened, the bid number ascertained, the envelope sealed and the bid number written on the envelope.(e) No bid submitted by telefax, telegraphic or other electronic means would be considered.(f) Bidding documents must not be included in packages containing samples. Such bids may be rejected as being invalid. It was further indicated that, for bidders who courier their offers, it must be addressed to the bid box and not on individuals or officials.(g) Any alteration made by the bidder must be initialed.(h) Use of correcting fluid is prohibited(i) Bids would be opened in public as soon as practicable after the closing time of bid.(j) Bidder must initial each and every page of the bid document. <p>2.4 Section B - Registration on the Central Suppliers Database (CSD): Bidders were advised that CSD registration is mandatory and bidders who would not be registered on the CSD at the closing date and time of the bid shall be disqualified from the bid evaluation process.</p> <p>2.5 Section C: Declaration that information on CSD is correct and up to date: Bidders were advised that the declaration confirming that the information on the CSD is correct and up to date must be completed and submitted. The following was emphasised:</p> <ul style="list-style-type: none">(a) The bidders were advised to note the clauses under Section C, which require bidders to confirm that they are aware of the information contained on the CSD pertaining to their registration and company details, and further confirms that such information is correct and up to date as at the date of bid submission.



(b) Bidder should acknowledge that any incorrect or outdated information may result in the disqualification of the bid from the bidding process and/or the possible cancellation of any contract awarded on the basis of the submitted bid.

(c) Bidders were advised to ensure that their CSD records are updated by removing **enterprises** and owners that are no longer active in the firm and to ensure that all currently active enterprises and owners are accurately declared on SBD 4.

2.6 **Section D – Official Briefing Session/Site Inspection Certificate was not applicable to Bid 1262/2026-F.** Attendance at the compulsory virtual briefing session would be confirmed solely through the virtual meeting attendance register, which served as the only valid proof that the bidder participated in the meeting.

2.7 **Section E - SBD 3.1, Pricing Schedule shall not be applicable** to Bid 1262/2026-F, as the Consultancy Panel Agreement (CPA) would stipulate the fixed rates that would be applicable in the contract.

2.8 **Section F – SBD 4, Bidders Disclosures:** The emphasis was that bidders must complete and declare the information truthfully by indicating **yes or no** and furnish particulars where applicable, and the following was stressed:

(a) **Paragraph 2.3, bidders must declare by indicating yes or no and furnish (if applicable) whether their directors/trustees/shareholders/members/partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise, whether or not they are bidding for this contract.**

(b) Bidders involved in other enterprises were required to disclose such involvement under paragraph 2.3.1. Where the space provided was insufficient, an additional list of all associated enterprises had to be submitted. Bidders were further advised **that all active and registered enterprises appearing on the CSD, including joint ventures, had to be declared. Failure to declare any active enterprise would result in disqualification.** All information provided had to be accurate and truthful, and SCM would verify the details submitted.

(c) Bidders were cautioned to clearly indicate the name of the signatory in paragraph 3, as it is a crucial declaration required.

(d) The bidders were advised to note the **clauses 3.1**, which stipulate that "I have read and I understand the contents of this disclosure;" and **clause 3.2** stipulating that "I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect."

(e) **SBD 4 also emphasised that "I certify that the information furnished in paragraphs 1, 2 AND 3 above is correct. I accept that the state may reject the bid or act against me in terms of paragraph 6 of PFMA SCM Instruction 03 Of 2021/22 on preventing and combating abuse in the Supply Chain Management System, should this declaration prove to be false."**

2.9 **Section G -** The National Industrial Participation Programme not applicable to Bid 1262/2026-F.

2.10 **Section H – SBD 6.1, Preference points claim form in terms of the PPR 2022:** The 80/20 preference point system would **be applicable on a project/assignment basis**, and the service providers would be required to complete accordingly, noting the following;



- (a) It was explained that on an assignment basis, the Department would indicate the specific goals, which may include the Historical Disadvantaged Person and Reconstruction and Development Programme. The allocation of points would be determined and stipulated in the invitation of the assignment by the Department.
- (b) It was further explained that the service provider would be required to complete the number of points claimed using the table provided on the SBD 6.1 form.
- (c) The bidders were encouraged to familiarise themselves with the requirements stipulated on SBD 6.1 in order to claim points on specific goals.

2.11 Section I - Authority to Sign a Bid: It was emphasised that bidders must complete and sign the form with all the required information, and the following points were elaborated:

- (a) The signatory who has been duly authorised by the directors, members, or other relevant authority within the firm must sign the form as required.
- (b) If the space provided is insufficient, service providers must compile a list for all directors/members and must submit with/in the resolution letter.
- (c) It was highlighted that "In a case of a Sole proprietor, a director may appoint himself/herself to sign all documents in connection with this bid and any contract resulting therefrom on behalf of the enterprise."

2.12 Section J - General Conditions of Contract: Bidders were requested to familiarise themselves with the contents of the general conditions.

2.13 Section K - Special Conditions of Contract: Bidders must ensure that they read through all the special conditions, and the following were detailed:

- (a) The bid was invited and would be adjudicated in terms of the KwaZulu-Natal Supply Chain Management Policy and the National and KwaZulu-Natal Provincial Treasury Instructions / Practice Notes. The KZN Provincial Treasury Bid Evaluation and Adjudication Committees would under no obligation to accept any bid.
- (b) The successful bidders would be appointed for a period of thirty-six months, and the Department reserves the right to terminate the contract should the awarded entity fail to fulfil its contractual obligation in terms of this contract.
- (c) False Declaration, it was said that, all information requested in the document and provided by the bidder would be accepted in good faith as being true and accurate and any false declaration or material omission of relevant facts would lead to disqualification.
- (d) Bids appointed to the Panel would be awarded based on the assignment basis. Bidders to note that appointment to the panel would not guarantee the allocation of work. Bidders admitted to the panel would be invited, on an "as and when required" basis, to submit proposals and/or curriculum vitae for specific assignments. Assignment level selection would be conducted in accordance with the applicable functionality requirements and preference point system.
- (e) The Financial Governance would stipulate the rates to be paid per hour (inclusive of disbursements and VAT) per consultant dependent on the level of experience and knowledge required for that assignment in the Consultancy Panel Agreement.



- (f) Services may only be rendered upon receipt of a written official order issued by the KZNPT, in accordance with the contract. It was further indicated that an engagement letter does not constitute an official order, and bidders may only commence work once an official order has been issued.
- (g) Payment would only be processed upon receipt, verification of invoices, and confirmation by the appropriately authorised officials of actual services rendered and to the awarded entity only.
- (h) The Department reserves the right to cancel the bid. Such cancellation would be published in the same media as the invitation to the bid.
- (i) The Department would verify the tax compliance status of a bidder through CSD or SARS, and bidders must ensure that their tax status compliance on CSD or SARS.
- (j) Bidder who has submitted an offer and not registered on the CSD would not be considered and each party to a Joint Venture/Consortium must be registered on the Central Suppliers Database at the time of submitting the bid. All information supplied in the bid document must correlate with information on CSD. It remains the responsibility of the supplier to ensure that information on CSD was up to date at all times.
- (k) It was emphasised that, it was imperative that the bidder ensures that the curriculum vitae (CV) of the individual resource would not be included in other company's proposal. Should a duplication of CV be identified within firms, such CV would be disregarded for the affected service providers in that category during evaluation.
- (l) Bids would be late if they are received at the address indicated in the tender documents after the closing date and time, and late bids would not be considered.
- (m) The validity (binding) period for the bid must be 180 Days from the close of tender.
- (n) The publication of an award would be advertised in the same media as the invitation to bid.
- (o) The successful bidder would be required to enter into a CPA with the Department.
- (p) Any Bid by a Joint Venture (JV)/ Consortium must be accompanied by a copy of a duly signed Joint Venture Agreement. Such agreement must specify the portion of the bid to be undertaken by each participating entity. Parties to the JV/Consortium must all sign the JV Agreement, and the minutes of the meeting must be submitted with the bid at the closing date and should the parties enter into a JV, the JV Agreement should reflect a lead partner.
- (q) Bid Appeal Tribunal (BAT) procedure for lodging appeals was also highlighted, that the bidder must, within five working days of receipt of the notification of an award, deliver a written notification of an intention to appeal to Batsecretariat@kzntreasury.gov.za

3. TERMS OF REFERENCE- PAGE 44 TO 57

Ms. T Makhathini handed to Financial Governance officials to present the Terms of Reference (ToR).

Ms. S. Mthembu and Ms. S. Sethebe presented the ToR for the appointment of a panel of professional service providers to assist the KZNPT: Financial Governance Unit to fulfil its obligations in terms of the PFMA by providing financial and asset management support services on an "as and when required" basis.

Ms. S. Mthembu highlighted the following:

3.1 Background

- The KZNPT must perform functions assigned to it in terms of the PFMA and responsible for ensuring compliance with the PFMA by all Provincial Departments and Provincial Public Entities by ensuring sound accounting practices while ensuring that financial norms and standards are in place in the Province, in terms of S18 (1) (c) of the PFMA they



must promote and enforce transparency and effective management in respect of revenue, expenditure, assets and liabilities of Provincial Departments and Provincial Public Entities. Additionally, in terms of section 18 (2) (g) of the PFMA, they must intervene in the financial management of departments and public entities under certain circumstances, assist Provincial Departments and Provincial Public Entities in building their capacity for efficient, effective and transparent financial management; and do anything further that is necessary to fulfil its responsibilities effectively.

- The Financial Governance Unit through the Office of the Provincial Accountant General, monitors financial management in the provincial administration and provides direct assistance and support to Provincial Departments and Public Entities in terms of provisions of the PFMA, Treasury Regulations and applicable prescripts issued by the National or Provincial Treasury. The support and guidance provided by the Financial Governance unit was outlined as follows;
 - (a) Implementation of the accounting reporting frameworks, Standards of Generally Recognized Accounting Practice (GRAP) and Modified Cash Standards (MCS), and any amendments thereto;
 - (b) Financial management support in the interim and annual financial statements preparation process;
 - (c) Audit readiness support and quality assurance;
 - (d) Audit and Technical support on financial management related matters;
 - (e) Movable asset management;
 - (f) Immovable asset management;
 - (g) Financial reconciliations and accounting practices;
 - (h) Implementation of accounting policies, instruction notes, procedures and circulars;
 - (i) Financial management and reporting;
 - (j) Performance management and evaluation;
 - (k) Temporary provision of financial management resources to departments and public entities;
 - (l) Financial management training in various accounting standards and frameworks;
 - (m) Implementation of financial management reforms as required by the National Treasury; and
 - (n) Development and review of financial management policies and standard operating procedures.

3.2 Objective

- It was noted that the objective of the appointment was on the basis that, Financial Governance unit requires from time to time, external assistance to complement its current capacity in order to fulfil its financial and asset management responsibilities to Provincial Departments and Public Entities. Majority of the assistance required are short notice and therefore the intention of the Financial Governance unit was to form a panel of experienced and competent service providers in the various fields of financial and asset management.

3.3 Scope of Work (In the Bid Document, this is clause 3.1)

- It was briefly explained that the detailed scope of work incorporates two categories, financial management and movable and immovable asset management. The bidders were requested to familiarise themselves with skills set required.
- It was further stated that the bidders would have the following responsibilities;
 - (a) management of travel, accommodation, incidental and other subsistence costs of its resources;



- (b) Provision of adequately capacitated resources;
- (c) Vetting of resources provided;
- (d) Provide assurance on the quality of services provided;
- (e) Adhere to contractual agreements; and
- (f) Confirmation of validity of the qualifications of resources submitted.

3.4 Deliverables

- It was stated that as and when services required, bidders appointed on the panel would be issued with request for proposals / CVs in accordance with the KZNPT Policy and Procedures on panel of professional service providers.
- The outputs would be specified for each individual assignment in the relevant ToRs, as and when required, and would be related to the "Description of Service" indicated in the table 3.1 above.
- The service providers must have the capacity, functional skills, knowledge and experience, to provide the services required at a level acceptable to KZNPT.
- Engagement letters would be signed between the service provider and the KZNPT for each assignment awarded.

3.5 Communication and Reporting

- It was indicated that the successful bidder(s) would report to the Financial Governance in relation to assignments in accordance with agreed terms as would be documented in the ToRs.
- Particular assignments would be initiated by means of an engagement letter and order issued to the successful bidders awarded, following a shortlisting and interview process and adjudication process.
- Depending on the ToRs of each assignment, the deliverable per assignment would include preparation and submission of a project/assignment plan, completion of timesheets, a weekly/monthly progress report, evidence supporting the work performed, engagements held, evidence of on-the-job training and formal training sessions conducted. Additionally, preparation of a close out report in terms of deliverables achieved and staff that have been capacitated; and timeous submission of invoices and reconciliation of project/assignment hours.

3.6 Assignments Conditions

- It was stated that the service providers would be required to submit a declaration form, signed by each resource submitted, confirming their availability: Service providers shall treat all available data, methodologies and templates provided by the Financial Governance Programme as strictly confidential and shall not be used for any form of distribution or use other than on the assignment in respect of which the information was made available. The information of the assignment remains the property of the KZNPT.
- It was imperative that the bidder ensures that the Curriculum Vitae (CV) of individual resource would not be included in other bidder's proposal. Should a duplication of CV be identified per category, such CV would be disregarded for the affected bidders in that category during evaluation.
- As and when assignments are agreed upon, the KZNPT will stipulate the rates to be paid per consultant in terms of experience, preferably separated between junior, intermediate, senior consultants and project manager. The Service Provider is required to specifically indicate its acceptance of this condition in the CPA.



- Payment would only be made upon approved deliverables. The appointed service provider should note that no payment shall be made should the Department / Public entity not be satisfied with the standard of deliverables.

3.7 Evaluation Guide

Ms S. Sethebe presented the evaluation guide and highlighted that the selection of bidders for placement on the panel would be subject to the evaluation criteria specified in the bid document. The evaluation would be conducted on the following basis:

(i) Company Experience

- It was emphasised that bidders must submit **only one (1) traceable reference letters** from previous clients indicating performance of the bidder in the relevant category of service. The letter of reference submitted must be for assignments undertaken and successfully completed by the firm in the previous ten (10) years (i.e. from 1 April 2016 – 5 May 2026). Reference letters for assignment undertaken older than ten years will not be considered.
- It was outlined that the reference letter must indicate the following:
 - (a) The letterhead of the public sector institution where the work was undertaken
 - (b) Name of the project/assignment
 - (c) Comprehensive description of the work performed
 - (d) Confirmation that the bidder had successfully executed the project/assignment.
 - (e) The duration of the project/assignment (start and end date must indicate the day, month and the year)
 - (f) Referees names and contact numbers
 - (g) Reference letter must be signed by the relevant client signatory.
- It was emphasised that the reference letter submitted by the bidder must clearly address all the requirements stipulated in **clause 7(a)** of the ToRs. Failure to comply with all the specified requirements would result in the reference letter being deemed non-responsive, and the bidder would be allocated 0 points for the criterion. The KZNPT reserves the right to verify the accuracy of the information provided by the bidder.

(ii) Key Personnel

- It was emphasised that firms must submit CV of only two (2) specialists per category of service, that demonstrate experience in the public sector as per the categories of services mentioned above in paragraph 3.1 with certified copy/s of the relevant qualifications of the Key Personnel. **Relevant qualification includes Accounting, Public Administration or Commerce (with majors in Accounting).**
- Bidders were requested to note that **Cost Accounting/Management Accounting as majors would not be considered.**
- It was highlighted that each CV must be in a prescribed format provided as **(Annexure A)** and CVs not submitted in the prescribed format shall be deemed non-responsive and rejected.
- It was further emphasised that certified copy/s of qualifications with accounting as a major clearly outlined must be submitted and where the qualification title does not clearly indicate a major in Accounting an official statement of results must also be provided.



- The CV must specify start and end date of contract/ assignment/ project (start and end date must indicate the day, month and the year) and contactable references.
 - Bidders were to note that, for the resource submitted, the statement of results that lack the necessary information required for evaluation of Qualification will result in the key personnel being deemed non-responsive and rejected (shall not score points).
- (iii) Bidders must indicate the name(s) of the proposed resource(s) for each category for which they elected to submit on the table provided on the bid document. It was also specified that bidders could choose to bid for either one category or both categories. Each submitted CV had to clearly demonstrate the relevant experience for the applicable category of service, as outlined in Section 3.1.

3.8 Evaluation Criteria

- The functionality criteria issued with the bid was clearly outlined, detailing the scoring matrix for Financial Management and Movable and Immovable Asset Management categories.
- It was communicated that bidders were required to submit **one traceable reference letter per category**. A single reference letter relating to a relevant project, containing all the required information, would be awarded a maximum of ten (10) points per category.
- It was communicated that bidders were required to submit one traceable reference letter per category. A single reference letter relating to a relevant project, containing all the required information, would be awarded a maximum of ten (10) points per category.
- It was also emphasised that for key personnel, **only two CVs** would be required, and **points would be allocated based on qualifications and experience**.
- Bidders were to note that for key personnel experience on both categories:
 - (a) A minimum reporting period of three (3) months or twelve (12) weeks per project/assignment would qualify for one (1) full year of allocated points.
 - (b) Where there would be an overlapping of months or weeks in one reporting period, **ONLY one (1) full year** points would be allocated.
 - (c) Where the project/assignment involves two financial years transactions in one reporting period, **ONLY one (1) full year** points would be allocated.
 - (d) Where multiple projects/assignments executed in one calendar year, **ONLY one (1) full year** points would be allocated.
- It was emphasised that only bidders that have attained **competency level/s of 65%** and higher would be considered for admission to the respective categories of service, and bids that score less than 65% of the points allocated for functionality would be eliminated from further participation in the bid evaluation process. In order to ensure meaningful evaluation, bidders must submit detailed information in substantiation of the evaluation criteria mentioned.

4. QUESTIONS AND ANSWERS

4.1 On SBD 6.1, what were the points for specific goals allocated for the tender?



- *The requirement would not be applicable on the tender stage for the formation of the panel, however, it would be applicable on assignments, where specific goals, which may include women/ youth/ disability, people within KZN with points allocated accordingly.*

4.2 What pricing information was required?

- *The bidders would not be competing on price, as the fixed rates would be determined by the Financial Governance Unit on assignments and such shall be stipulated in the CPA and engagement letter.*

4.3 On SBD 4, Page 14 (2.3), can the bidder type out the Conflict of Interest declaration and attach it after that page as an Annexure?

- *Yes, the space under paragraph 2.3 in the bid document may be insufficient. Therefore, bidders may attach the full list as an Annexure, which must be submitted as part of the bid document/offer.*

4.4 On SBD 4 (2.3), can the bidder declare with the MAAA numbers?

- *Yes, the bidder may declare with the MAAA number/s or company names, any of the two would be acceptable.*

4.5 Do bidders need to list all projects of their experience to score the maximum of 15 points in the individual experience? And if the bidder has 30 projects of experience, does the Department expect the bidder to list all 30 projects in working with the Government?

- *No, in respect of individual experience, a bidder would be allocated the full fifteen (15) points only where it could be demonstrated that the proposed resource has five (5) years or more relevant experience. It is therefore the responsibility of the bidder to provide sufficient proof of such experience in order to obtain the maximum points. Page 54 of the bid document further detailed how experience of a minimum of three (3) months would be scored.*
- *Bidders could add additional space to the CV to demonstrate five (5) years or more relevant experience in order to qualify for the full fifteen (15) points. The word version of Annexure A: CV and Declaration Form would be shared with all bidders who attended the compulsory briefing session.*

4.6 Can bidders subcontract the Key personnel?

- *It was emphasised that the Department engages with the bidding firm, and not with individual resources, regardless of whether such resources would be permanent employees or subcontracted. Any resources submitted by the firm would be accepted as presented, and it would not be the Department's prerogative to determine the employment status of such resources. All CVs submitted would be deemed to be the property and responsibility of the bidding firm, and the Department would not engage directly with any individual resources, but only with the legally registered bidding entity. Notwithstanding this, the Department reserves the right to verify the information provided in reference letters and CVs.*

4.7 Would the Department accept electronic signatures on the Declaration Form?

- *Yes, electronic signatures would be accepted.*

4.8 What would be the accepted form of reference letter? Can bidders submit letters of engagement for work conducted with the Department?

- *It was noted that page 53 of the bid document, under the Functionality Criteria, provides detailed requirements regarding reference letters, as outlined under Bullet Point 3 of the ToRs. Bidders were encouraged to familiarise themselves with these requirements.*



- *If the bidder was previously awarded within KZNPT on the Financial Management Panel, the bidder can request reference letters directly from KZNPT.*

4.9 Does Financial Governance Panel include Asset Management?

- *Yes, Financial Governance Panel includes Financial Management and Asset Management categories.*

4.10 With regards to CVs, must bidders submit two CVs for Financial Management and two CVs for Movable and Immovable Asset Management?

- *There are two categories, Financial Management and Asset Management; the bidder can choose either or both categories. The name of the resources must be listed on the table, reflecting on page 51 under clause (c), and if the bidder would be using the same resources for both categories, they are welcome to do so. However, in the case where the same resource was used for both categories, they would be assessed as per the requirements stipulated in the category. Therefore, the resource's CV must be comprehensive and clear for evaluators.*

4.11 On the reference letter, will it be fine for the reference letter to demonstrate MCS/GRAP/IFRS, since it would be impossible for one letter to have all the standards?

- *Yes, the letter may show GRAP experience or MCS experience only, and bidders would not be prejudiced in that regard however, the key experience would be Financial Management or Asset Management in the public sector institution.*

4.12 The expertise held by the bidder was in Asset Management, and the work done was for the Local Government Sector, Would the references in that sector be acceptable for the bid?

- *Yes, it would be acceptable since the public sector includes National, provincial, local and public entities.*

4.13 For the declaration form, Page 62 under question 3, are the available hours required based on the remaining hours on the project we are working on as part of the declaration?

- *The declaration form must be completed, and question 3 requires the remaining hours that are left for that project the firm is currently working on.*

4.14 How would the matter of the duplication of CVs be dealt with by the Department? Two companies submit one CV, and both companies submit the signed declaration forms. How would that be dealt with? Is there any follow-up that the Department would conduct?

- *The Department would not deal with resources or individuals; therefore, the responsibility lies with the firm to ensure that the duplication of CVs is avoided.*
- *The submission of the Declaration Form would be compulsory and a disqualification factor, and if the resource has signed the declaration form on both companies, that would be a mis presentation and it would be dealt with a such.*

4.15 For the Movable and Immovable Asset Management category, the skills set required are different. If I have a reference letter for movable, would I be prejudiced?

- *We would accept either-or experience*

4.16 Is there any limitation on how long the project may be for company experience?

- *There are no limitations on the length or duration of projects. Projects will be considered valid provided the bidder has rendered support to the relevant public institution, regardless of the project duration.*

4.17 Is a detailed proposal required besides the reference letter and CVs?



	<p>➤ <i>As per the ToRs, no detailed proposal is required.</i></p> <p>4.18 For Movable and Immovable Asset Management, would an Accounting qualification as a major be required?</p> <p>➤ <i>Yes, the Accounting qualification as a major would be required for both categories.</i></p>
5	<p>Deliberations</p> <p>It was noted that the CV format template will be revised to incorporate the contactable references column. The amended CV templates and the Declaration Form Word version will be circulated to all bidders who attended the compulsory briefing session.</p>
6	<p>Meeting Closure:</p> <p>The Chairperson thanked all present for their robust participation and the meeting. Meeting was adjourned at 12:11.</p>

ID	Start time	Completion time	Enterprise Name	Name & Surname of Representative	Phone Number	Email2
8	4/20/26 9:30:14	4/20/26 9:30:45	LBN CONSULTING	Buhle@lbnconsulting.co.za / info@lbnconsulting.co.za	031 350 3999 / 063 057 8341	info@lbnconsulting.co.za
9	4/20/26 9:30:33	4/20/26 9:31:10	MASEGARE AND ASSOCIATES INCORPORATED	Tessa Visser	0114200445	tessav@masegare.co.za
10	4/20/26 9:30:27	4/20/26 9:31:11	Ngubane	Darshan Chetty	0659573245	chettyd@ngubane.co
11	4/20/26 9:30:21	4/20/26 9:31:26	Miangi & Ngwazi Investments (Pty) Ltd T/A WANI Industries	Nolutando Ngubane	0738385344	nolutando.ngubane@wani-industries.com
12	4/20/26 9:30:34	4/20/26 9:31:36	BPG MASS APPRAISALS (PTY) LTD	Ronelle Jadoo	033 343 2868	ronelle@bpgm.co.za
13	4/20/26 9:30:47	4/20/26 9:31:36	Rudata	Roy Mathekos Dube	0760345857	rmathew@rudata.co.za
14	4/20/26 9:30:14	4/20/26 9:31:41	Jamela Resources Consulting	Xolani Ndlovana	0737602289	info@jamelacm.co.za
15	4/20/26 9:30:57	4/20/26 9:31:54	Ndlovana Management Enterprise	Siyabonga Ndlovu	0722621812	xndlovana@nmesa.co.za
16	4/20/26 9:31:08	4/20/26 9:32:15	Hubinvest	Valentine Mananza	0681913906	siyabongandlovu.msn@gmail.com
17	4/20/26 9:31:13	4/20/26 9:32:15	Hubinvest	Valentine Shokoane	0782959241	info@hubinvest.online
18	4/20/26 9:32:29	4/20/26 9:33:10	MIMB Consulting Inc	Madithe Shokoane	0786542564	madithe@mimbconsulting.co.za
19	4/20/26 9:33:00	4/20/26 9:33:15	Guardian ASA (Pty) Ltd	Dashen Pather	076 102 3257	admin@guardianangelsa.co.za
20	4/20/26 9:33:27	4/20/26 9:33:18	Naidu Consulting	Kaylin Reddy	0684729689	kaylin.reddy@naiduconsulting.com
21	4/20/26 9:32:39	4/20/26 9:33:22	CAPIC	Ostley Denhere	0826557076	khuselwa.mtsetwa@capic.co.za
22	4/20/26 9:31:42	4/20/26 9:33:22	Dentherknibbs and Associates Pty Ltd	Zazi Timothy Ngubane	074 334 6372	ostley@kardassociates.co.za
23	4/20/26 9:32:04	4/20/26 9:33:22	Abacwaningi Business Solutions	Nikita Sunder	083344031	trnkhize@abacwaningi.cm
24	4/20/26 9:32:33	4/20/26 9:33:38	RBCA and ASSOCIATES INC	Michael van Zyl	0657177844	nikita@rba.co.za
25	4/20/26 9:33:09	4/20/26 9:33:58	Market Demand trading 773 (PTY) LTD	RODNEY DELONEY	0714849629	michael@r-demmand.co.za
26	4/20/26 9:31:57	4/20/26 9:33:56	ACCENSIS CONSULTING SERVICES (PTY) LTD	YOUSWA BALOYI	0315665585	rdeconomy@accensis.co.za
27	4/20/26 9:30:36	4/20/26 9:34:05	TASHIE HOLDINGS PTY LTD	Mpho Mogale	0697838715	youswa@tashe.co.za
28	4/20/26 9:33:27	4/20/26 9:34:07	MCG Advisory Services	Michelle Naidoo	0718879009	mpho@mcgadvisory.com
29	4/20/26 9:33:57	4/20/26 9:34:37	Tsalach Consulting Services (Pty) Ltd	Debbie Mareidi	0834304670	michelle.naidoo@tsalach.co.za
30	4/20/26 9:34:14	4/20/26 9:34:43	EMS Solutions (Pty) Ltd	Sizwe Salimane	076 483 7533	helgaardt@emssolutions.co.za
31	4/20/26 9:34:00	4/20/26 9:35:02	Kuyasa Registered Auditors Inc	Shabeer Essa	072 655 2861	debbie@infratec.co.za
32	4/20/26 9:33:36	4/20/26 9:35:02	Kuyasa Financial Excellence	Derrick Tshuma	0837869451	shabeeressa@absasmail.co.za
33	4/20/26 9:34:45	4/20/26 9:35:47	SA Essa T/A Financial Excellence	Keresina Parasuraman	084 386 5207	derrick.tshuma@mteltdvisory.co.za
34	4/20/26 9:34:43	4/20/26 9:35:49	Malte Advisory Inc	Nosipho Ngaka	0735143388	keresina.parasuraman@naiduconsulting.com
35	4/20/26 9:35:15	4/20/26 9:36:01	Naidu Consulting (Pty) Ltd	Rajesh Mahabhar	0794556637	nosipho@nfltd.co.za
36	4/20/26 9:31:40	4/20/26 9:36:05	PANO LOGISTICS AND INVESTMENT (Pty) Ltd	Sinothile Mthethwa	0716858768	rajesh@trilord.co.za
37	4/20/26 9:34:06	4/20/26 9:36:06	Trilord Consulting (Pty) Ltd	Maphumulo	0640195792	sinthilem@gmsolution.co.za
38	4/20/26 9:35:09	4/20/26 9:36:31	GM Solutions(Pty)Ltd	Hereshe Girdhari	0338897298	nosipho.maphumulo@kzntreasury.gov.za
39	4/20/26 9:36:35	4/20/26 9:37:05	Nosipho Maphumulo	LINDANI BELE	0837829590	heresh@aad.co.za
40	4/20/26 9:37:10	4/20/26 9:38:13	NWASANA ACCOUNTING AND TAX SERVICES (PTY) LTD	Mabo Makhubu	076 583 9241	lindani.3279@gmail.com
41	4/20/26 9:31:03	4/20/26 9:39:06	Suprime Financial Services	Siyanda Dladla	031 277 6600	mabo.makhubu@smec.com
42	4/20/26 9:37:52	4/20/26 9:39:38	NWASANA ACCOUNTING AND TAX SERVICES (PTY) LTD	Rajen Pillay	0658722582	info@suprime.co.za / siyanda@suprime.co.za
43	4/20/26 9:36:56	4/20/26 9:39:26	Mfuyi Investment Holdings (Pty)Ltd	Nolubabalo Mbhense	0834669725	nonhlamla.dhlamini@kzntreasury.co.gov
44	4/20/26 9:38:11	4/20/26 9:39:26	Inspired Financial Management Solutions (PTY)Ltd	Dhlamini	0339874480	info@mifuyi.co.za
45	4/20/26 9:36:24	4/20/26 9:39:26	Mfuyi Investment Holdings (Pty)Ltd	Ostlie Ollifant	0714059346	ostlie@advisory.co.za
46	4/20/26 9:33:26	4/20/26 9:39:28	KZNP	Kevin Venter	0714925950	Kevin.Venter@inzalobems.co.za
47	4/20/26 9:37:03	4/20/26 9:39:48	Municipal Advisory (PTY) LTD	Mariusus Wust	062813306664	mariusus.wust@capic.co.za
48	4/20/26 9:38:49	4/20/26 9:40:04	Inzalo EMS	Zanele Vilakazi	033 342 1698	admin@impumeleloconsulting.co.za
49	4/20/26 9:39:36	4/20/26 9:40:05	CAPIC SA (Pty) Ltd	SM van der Merwe	0624064630	solutions@advisory.co.za
50	4/20/26 9:36:05	4/20/26 9:41:05	Impumelelo Consulting Engineers	Daniel Nolte	0824145106	danile@mamsmail.co.za
51	4/20/26 9:39:47	4/20/26 9:41:13	Municipal Advisory	Nkanyiso Mkhize	0726257095	jmoche@ophamconsulting.co.za
52	4/20/26 9:40:08	4/20/26 9:41:34	Metgwis	SM van der Merwe	0739016122	khazzz@gmail.com
53	4/20/26 9:41:06	4/20/26 9:41:37	Lopham Consulting	IMQS Software (Pty) Ltd	08329696529	issie.beete@imqs.co.za
54	4/20/26 9:40:29	4/20/26 9:41:56	SheShafis Consulting Services	Tholang Tsabo	0633923622	tsabo@bkadvisory.co.za
55	4/20/26 9:41:35	4/20/26 9:42:00	Municipal Advisory	Siyabonga Bekwa	0789035889	siyabonga@ddsolutions.co.za
56	4/20/26 9:41:43	4/20/26 9:42:04	Issie Beete	Ravind Sukdeo	0825672672	ravind@trilord.co.za
57	4/20/26 9:33:26	4/20/26 9:42:09	BK Chartered Accountants and Auditors Inc	Shiraz Patel	0828452588	shirazp@inspiredfms.co.za
58	4/20/26 9:39:09	4/20/26 9:42:16	Dynamic Dashing Solutions	Sophie Mbokazi	031 266 2021	scm@mmtambogroup.co.za
59	4/20/26 9:42:18	4/20/26 9:43:16	Inspired Financial Management solutions	Kivalan Archary	0815238663	kiyalan.archary@morar.co.za
60	4/20/26 9:42:18	4/20/26 9:43:03	Trilord Consulting (Pty) Ltd	Bandle Mtshali	072 630 5247	bandzcharlie@gmail.com
61	4/20/26 9:42:05	4/20/26 9:43:19	Mtambamo Financial Consulting CC	Dylan Maas	060 416 0664	dylan@ubac.co.za
62	4/20/26 9:43:11	4/20/26 9:43:45	Morar Incorporated	Nonhlanhla Zungu	0317642915	scm@hbconsulting.co.za
63	4/20/26 9:43:50	4/20/26 9:44:33	Precision Advisory Services (Pty) Ltd	Hlengiwe Bele	0832955036	hlengiwe.bele@gmail.com
64	4/20/26 9:43:40	4/20/26 9:45:09	Ubuntu Business Advisory and Consulting (Pty) Ltd.			
65	4/20/26 9:45:01	4/20/26 9:45:46	HTB Consulting cc			
66	4/20/26 9:45:16	4/20/26 9:46:21	Nwasana Accounting and Tax Services			

67	4/20/26 9:45:28	4/20/26 9:46:37	HTB Consulting CC	Londeka Kubheka	091 764 2915	scm@htbconsulting.co.za
68	4/20/26 9:46:12	4/20/26 9:46:43	SNG Grant Thornton	Suleman Yusuf Lockhat	083 454 28572	suleman.lockhat@sng.gt.com
69	4/20/26 9:47:10	4/20/26 9:47:38	Prakashini Dhanjee	Dhanjee	0839737785	prakashini@invictus.co.za
70	4/20/26 9:47:02	4/20/26 9:47:48	Nexia SAB&T	Rukhsaar Ebrahim	0605494208	rukhsaar.e@nexia-sabt.co.za
71	4/20/26 9:47:05	4/20/26 9:47:54	SIA CHARTERED ACCOUNTANTS INCORPORATED	Ameera Ismail	0826427136	ameera@sia-inc.co.za
72	4/20/26 9:47:25	4/20/26 9:48:13	Sotobe Chartered Accountants	Hlangwe Zungu	011 0500060	admin@sotobe.co.za
73	4/20/26 9:44:03	4/20/26 9:48:29	Dupleix Institute	Tafadzwa Mhazibuko	27 87 985 0446	tafadzwa@dupleixinstitute.com
74	4/20/26 9:47:12	4/20/26 9:48:46	Sng Grant Thornton	Suleman lockhat	08340528572	Suleman.lockhat@sng.gt.com
75	4/20/26 9:48:08	4/20/26 9:48:08	Altius Advisory Partners	Cobus Torre	0642291151	cobus@heunisgroup.co.za
76	4/20/26 9:48:43	4/20/26 9:49:20	Numbers Now	Lloyd Masipa	0722822849	lloyd@numbersnow.co.za
77	4/20/26 9:46:15	4/20/26 9:49:26	Trilor Consulting (Pty) Ltd	Rajesh Mahabeer	0616858768	rajesh@trilor.co.za
78	4/20/26 9:48:39	4/20/26 9:49:28	Trilor Consulting (Pty) Ltd	Ravind Sukdeo	0825672672	ravind@trilor.co.za
79	4/20/26 9:48:47	4/20/26 9:49:45	SMEC South Africa	Jashmer Rajcoomar	0748969658	isaac@sngconsulting.co.za
80	4/20/26 9:48:21	4/20/26 9:49:55	Sim Asset Management and Consulting	Steven Taggart	0760230029	jashmer.rajcoomar@smec.com
81	4/20/26 9:49:58	4/20/26 9:50:20	Total Geo-Spatial Information Solutions (Pty) Ltd	Zizipo Stoffie	072 720 9503	stevan.taggart@sdmconsulting.co.za
82	4/20/26 9:50:14	4/20/26 9:50:54	Stangra Investments (Pty) Ltd	Sunboy Kamhuka	012 991 3624	zizipo@igs.co.za
83	4/20/26 9:49:59	4/20/26 9:51:02	Trilor Consulting (Pty) Ltd	Rajesh Mahabeer	0844204351	sunboy@stangra.co.za
84	4/20/26 9:50:31	4/20/26 9:51:33	Mafakaza interventions	Stev Jacob	0716858768	rajesh@trilor.co.za
85	4/20/26 9:50:30	4/20/26 9:51:46	MMB CONSULTING INC.	NELLY MOLEPO	0791296836	mhangaj207@gmail.com
86	4/20/26 9:51:10	4/20/26 9:52:13	Accensis Inc	Khadija Essop	0799192331	nelly@mmbconsulting.co.za
87	4/20/26 9:51:50	4/20/26 9:52:33	Inzalo EMS	Jan van Rooyen	0315665585	kessop@accensis.co.za
88	4/20/26 9:51:57	4/20/26 9:53:02	RBCA & Associates INC	Rishaal Buchripersaadh	0829010781	janvanrooyen@inzaloems.co.za
89	4/20/26 9:52:21	4/20/26 9:53:02	Isibani Chartered Accountants and Auditors	Rishesh Pillay	[034]31121099	rishaal@rba.co.za
90	4/20/26 9:51:52	4/20/26 9:53:21	Lopham Project Management and Consulting (PTY) Ltd	Alfred Phahlani	0837750573	rishesh.pillay@isibanicaa.co.za
91	4/20/26 9:50:59	4/20/26 9:53:57	SNG Grant Thornton	Nokubonga Ndlovu	0792373017	aphahani@lophamconsulting.co.za
92	4/20/26 9:53:50	4/20/26 9:54:08	Inzalo EMS	Nana Ninela	0749723899	Nokubonga.Ndlovu@sng.gt.com
93	4/20/26 9:53:44	4/20/26 9:54:30	Hlangwa Brothers Investments	Frikkie Louw	0829010781	Jan van Rooyen
94	4/20/26 9:53:45	4/20/26 9:54:35	Lopham Consulting	Nana Ninela	08256608594	nana@hlangwabrothers.co.za
95	4/20/26 9:53:36	4/20/26 9:55:36	SDM Asset Management and Consulting (Pty) Ltd	Mparta Mphahlele	0613169849	nana@hlangwabrothers.co.za
96	4/20/26 9:54:27	4/20/26 9:54:37	KHM GLOBAL ADVISORS	althea dilamini	0721423879	althea@khmea.co.za
97	4/20/26 9:54:15	4/20/26 9:54:15	isibani Chartered Accountants and Auditors	Tania Thupa	0732237099	althea@khmea.co.za
98	4/20/26 9:54:20	4/20/26 9:55:09	KZNT PROVINCIAL TREASURY	Steve Jacob	0670517892	althea@khmea.co.za
99	4/20/26 9:54:20	4/20/26 9:55:27	Morar Incorporate	Nxele	0338970452	shuisito.dube@kzntreasury.gov.za
100	4/20/26 9:53:46	4/20/26 9:55:55	Enterprise Asset Management Services (Pty) Ltd	Sarah Dumun	0791296836	mhangaj207@gmail.com
101	4/20/26 9:55:02	4/20/26 9:56:18	Afrizen Accounting and Consulting	Siphokazi Nxele	0648858131	mpumelelo.nxele@morar.co.za
102	4/20/26 9:55:34	4/20/26 9:56:41	SNG Grant Thornton	Luthando Yoyo	0813128414	siphokazi@eamservices.za.com
103	4/20/26 9:55:48	4/20/26 9:56:35	Samba Solutions Inc	Kogie Govindraj	0812710158	sarah@afrienza.co.za
104	4/20/26 9:55:48	4/20/26 9:56:51	Akhila Management and Consulting (Pty) Ltd	Masala Phaduli	0635189615	luthando.ly@gmail.com
105	4/20/26 9:56:05	4/20/26 9:56:59	KZN PT	ASHnee Singh	0615844711	kogielamba.govindraj@sng.gt.com
106	4/20/26 9:56:25	4/20/26 9:57:02	Bonakude Consulting (PTY) LTD	Wandile Ntala	012 469019460	Masala@akhila.co.za
107	4/20/26 9:56:25	4/20/26 9:57:11	malwande	Nitsana	0338974421	ashnee.singh@kzntreasury.gov.za
108	4/20/26 9:56:35	4/20/26 9:57:16	DNI Industries	Darren Chetty	0712040121	wandile@bonakude.co.za
109	4/20/26 9:56:21	4/20/26 9:57:17	Municipal Financial solutions	Elisma Pio	08220829360	malwande.nitsana@inzaloems.co.za
110	4/20/26 9:57:09	4/20/26 9:58:07	KZN Provincial Treasury	Sithabile Mthembu	0845043448	haulermate584@gmail.com
111	4/20/26 9:57:15	4/20/26 9:58:11	KZN Treasury	Samukelisiwe Sithabe	0741016912	elisma@municipex.co.za / ben@municipex.co.za
112	4/20/26 9:57:30	4/20/26 9:58:35	Bonakude Consulting (Pty) Ltd	Nomkhosi Madlala	0829594138	sithabile.mthembu@kzntreasury.gov.za
113	4/20/26 9:57:50	4/20/26 9:58:44	Masakhane Auditors and Accountants Inc	Nomsidiso Terrence Mkhize	0338974241	samukelisiwe.sithebe@kzntreasury.gov.za
114	4/20/26 9:58:10	4/20/26 9:58:52	Akhila Management and Consulting	Kefilwe Malasa	051 201 1241	admin@bonakude.co.za
115	4/20/26 9:58:30	4/20/26 9:58:59	Mubeso Africa	Rosah Malepe	082 950 5013	Info@masakhaneauditors.co.za
116	4/20/26 9:58:59	4/20/26 9:59:51	Romalepe Chartered Accountant Inc	Noelen Govender	078 297 3848	kefilwe@akhila.co.za
117	4/20/26 9:59:06	4/20/26 9:59:54	G&G Chartered Accountants Incorporated	Shayden Sooklal	0829055399	nico@mubeso.co.za
118	4/20/26 9:59:25	4/20/26 10:00:03	G & G Chartered Accountants Incorporated	Jayendra Pillay	0799571332	rosah@romalepe.co.za
119	4/20/26 9:59:35	4/20/26 10:00:04	JLS Financial Management Services	Shayden Johnson	0313091617	noelen@gg.co.za
120	4/20/26 9:59:03	4/20/26 10:00:13	Africargo Logistics (PTY) LTD	Nana Ninela	0742111270	shaydensooklal89@gmail.com
121	4/20/26 9:58:52	4/20/26 10:00:17	CCG SYSTEMS (PTY) LTD	Banele Ndlovu	073 693 2416	jay@gg.co.za
122	4/20/26 9:58:07	4/20/26 10:00:33	Nguubane Management Consultants (Pty) Ltd	Samukelisiwe Ndokweni	0118051027	Info@ccgsystems.co.za
123	4/20/26 9:59:33	4/20/26 10:00:33	Nguubane Management Consultants (Pty) Ltd	Samukelisiwe Ndokweni	08256093594	fochrane@telkomsa.net or fred@jlsfms.co.za
124	4/20/26 9:59:33	4/20/26 10:00:17	CCG SYSTEMS (PTY) LTD	Banele Ndlovu	011 805 1027	Accounts@afriargos.co.za
125	4/20/26 9:59:33	4/20/26 10:00:17	CCG SYSTEMS (PTY) LTD	Banele Ndlovu	011 805 1027	banele@ccgsystems.co.za
126	4/20/26 9:58:13	4/20/26 10:00:33	Nguubane Management Consultants (Pty) Ltd	Samukelisiwe Ndokweni	0618317638	ndokweni@ngubane.co

127	4/20/26 10:00:23	4/20/26 10:00:52	Bonke Consulting Services	Thandeka Dube	0745862402	thandekapd@gmail.com
128	4/20/26 10:00:26	4/20/26 10:01:16	SheShafis Consulting Services	Nkanyiso Mkhize	0739016122	khabazz@gmail.com
129	4/20/26 9:54:23	4/20/26 10:01:21	Madulula Accounting Services	Kwanele Dloomo	0712355821	kwanele.dloomo@outlook.com
130	4/20/26 9:58:27	4/20/26 10:01:22	Dynamic Dashing Solutions	Nothando Mgobhozi	0838744701	luthandeh@ddsolutions.co.za/info@ddsolutions.co.za
131	4/20/26 10:00:35	4/20/26 10:01:42	MBUSISWA AND CO	MBUSISWA NGCOBO	0782475516	MBUSISWA@MBUSISWAANDCO.COM
132	4/20/26 10:00:55	4/20/26 10:01:50	Kuyasa Registered Auditors Inc.	Nkukilelo Dlovana	0635331576	nkukilelo@kuyasaauditors.co.za
133	4/20/26 10:01:18	4/20/26 10:02:08	Nxasana Accounting and Tax Services	Nompumelelo Mhlophe	083 373 1443	Nompumelelo2011@gmail.com
134	4/20/26 10:01:29	4/20/26 10:02:16	CAPIC	Lebogang Mogagabe	0781492368	lebogang.mogagabe@capic.co.za
135	4/20/26 10:02:18	4/20/26 10:02:31	Lubabalo Sinyilili	Aluhlata Chartered Accountants		lubabalo@aluhlata.co.za
136	4/20/26 10:00:58	4/20/26 10:02:33	Sotobe Chartered Accountants	Siyabonga Bhengu	08415151458	siyabonga@sotobe.co.za
137	4/20/26 10:02:39	4/20/26 10:03:06	Ramgoolam	tyrenn	0847279439	tyrenn@ramgoolamgroup.com
138	4/20/26 10:03:46	4/20/26 10:03:55	Nekulunga Thandeka P	Makhathini		Deputy Director: SCM
139	4/20/26 10:03:09	4/20/26 10:03:55	OONGOTT CONSULTING (PTY)LTD	ZANELE HLONGWE	076757892	Bheki@oongottconsulting.co.za
140	4/20/26 10:03:04	4/20/26 10:04:04	IBC Forensic Investigation Specialist JV Prillex Inv	Vuyo Sikutshwa	0643528080	vuyo@ibc-forensic.co.za
141	4/20/26 10:03:20	4/20/26 10:04:20	Rakoma and Associates Inc	Sipho-Eshile Mdituyana	011 463 5781	eshilem@rakoma.co.za
142	4/20/26 10:03:08	4/20/26 10:04:22	Hlengwa Brothers	Nana Ninela	0825603594	Accounts@aficargos.co.za
143	4/20/26 10:04:23	4/20/26 10:04:56	CG SYSTEMS	Kutloano Mhlasedi	0676014443	Kutloano@cogsystems.co.za
144	4/20/26 10:05:09	4/20/26 10:05:27	Bonakude Consulting	Prosper Mutambirwa	0766186350	prosper@bonakude.co.za
145	4/20/26 10:05:35	4/20/26 10:06:23	NIS ACCOUNTANTS AND ADVISORY	Njabulo Sikhosana	0786490665	njabulo@nisaccountants.co.za
146	4/20/26 10:06:36	4/20/26 10:07:18	Dynammic Dashing Solutions	Mawimtie Kweyama	0604636527	mawimtie@ddsolutions.co.za
147	4/20/26 10:06:57	4/20/26 10:07:40	Munsoort(PTY) LTD	Otsile Ollifant	0714099346	otsile@advisory.co.za
148	4/20/26 10:06:34	4/20/26 10:07:58	KZN Provincial Treasury	Zondo A	033-8974614	andile.zondo@kzntreasury.gov.za
149	4/20/26 10:08:43	4/20/26 10:08:48	Nekulunga Thandeka P	Makhathini		Deputy Director: SCM
150	4/20/26 10:08:20	4/20/26 10:09:13	GoldOurs (Pty) Ltd	Inga Sitoto	084 964 5847	inga.sitoto@goldours.co.za
151	4/20/26 10:10:03	4/20/26 10:10:14	SADI Consulting Services	Heresh Girdhari	0837882950	heresh@sadi.co.za
152	4/20/26 10:06:35	4/20/26 10:11:35	KZN Provincial Treasury	Zondo A		
153	4/20/26 10:11:56	4/20/26 10:13:00	KZNPT	Nqobani Manyoni	0338974316	ngobani@kzntreasury.gov.za
154	4/20/26 10:16:35	4/20/26 10:16:45	Lopham Consulting	Jacob Moeche	0726257095	jmoche@lophamconsulting.co.za
155	4/20/26 10:16:18	4/20/26 10:16:54	Sotobe Chartered Accountants	Siyabonga Bhengu	0815151458	siyabonga@sotobe.co.za
156	4/20/26 10:18:09	4/20/26 10:19:11	KZNPT	Ndumiso Nxumalo	0338970483	Ndumiso.Nxumalo@kzntreasury.gov.za
157	4/20/26 10:19:02	4/20/26 10:19:44	Ramgoolam (Pty) Ltd	Tyrenn	0847279439	tyrenn@ramgoolamgroup.com
158	4/20/26 10:20:35	4/20/26 10:21:07	SHUMBA INC	Nompumelelo Mfeka	0607977646	reception.durban@shumbaine.co.za
159	4/20/26 10:25:36	4/20/26 10:26:21	New Dimension Corporation	Tau Mudamburi	0518800006	info@zanawdimension.co.za
160	4/20/26 10:27:27	4/20/26 10:27:58	Spravo Business Services	Ashley Rejah	0839515689	ashleyrajah@yahoo.com
161	4/20/26 10:29:56	4/20/26 10:31:59	MASEGARE & ASSOCIATES INCORPORATED	MAHLATSI RATAU	0114200445	admin@masegare.co.za
162	4/20/26 10:32:45	4/20/26 10:33:29	PMT Management Consulting	Phulufhelani Siphorogo	07993139169	Phulusiphorogo@gmail.com
163	4/20/26 10:35:25	4/20/26 10:36:26	MCG Advisory Services	Mpho Megale	0718879009	Mpho@mcgadvisory.com
164	4/20/26 10:37:41	4/20/26 10:39:10	Hubinvest	Thembelethe Ntshulana	0833718114	llhentshulana@gmail.com
165	4/20/26 10:39:53	4/20/26 10:41:18	MASEGARE & ASSOCIATES INCORPORATED	MAHLATSI RATAU	0114200445	admin@masegare.co.za
166	4/20/26 10:42:21	4/20/26 10:42:53	NIS accountants and advisory	Njabulo Sikhosana	0786490665	njabulo@nisaccountants.co.za
167	4/20/26 10:55:37	4/20/26 10:56:27	Afrizen Accounting and consulting	Sarah Dunnum	0812710158	sarah@afritensa.co.za
168	4/20/26 10:57:42	4/20/26 10:58:21	Marothi Africa PTY	Khomotso Moshelaga	0824629451	khomotso@marothi.co.za
169	4/20/26 11:02:17	4/20/26 11:03:10	Enterprise Asset Management Services	Siphokazi Nxele	0813128414	siphokazi@eamservices.co.za
170	4/20/26 11:04:06	4/20/26 11:04:12	Prakashini Dhanjee	Dhanjee	0830777785	prakashini@invictus.co.za
171	4/20/26 11:00:02	4/20/26 11:05:06	SM Xulu Advisory Services (Pty) Ltd	Sandile	0827635319	SandileX@smxulu.co.za
172	4/20/26 11:12:03	4/20/26 11:13:04	SM Xulu Advisory Services (Pty) Ltd	Nonhlanhla	0827635319	NonhlanhlaX@smxulu.co.za
173	4/20/26 11:17:39	4/20/26 11:18:42	SM Xulu Advisory Services (Pty) Ltd	David	0827635319	DavidC@smxulu.co.za
174	4/20/26 11:50:03	4/20/26 11:50:42	HOUSE OF MASH	Tshildizi Ramovha	0824597812	info@houseofmash.co.za
175	4/20/26 12:42:53	4/20/26 12:43:40	Bonakude	Nosiphiwe Dlamini	031 2011241	admin@bonakude.co.za