KWAZULU-NATAL PROVINCE
TREASURY
REPUBLIC OF SOUTH AFRICA

KWAZULU-NATAL PROVINCIAL TREASURY AWARD OF BID

NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

BID 1238/2022-F: APPOINTMENT OF EXTERNAL PROFESSIONAL SERVICE PROVIDERS TO ASSIST IN CONDUCTING INTERNAL AUDIT SERVICES AS PER INTERNAL OPERATIONAL PLANS AT VARIOUS PROVINCIAL DEPARTMENTS, MUNICIPALITIES, AND PUBLIC ENTITIES AS AND WHEN THE NEED ARISES

Category A: Risk Based, Governance & Internal Audits
Umbala Business Solutions (Pty) Ltd
KPMG Services (Pty) Ltd
MMB Consulting Inc
Mntambo Financial Consulting cc
Deloitte & Touche
Afrizen Accounting and Consulting (Pty) Ltd
DenhereKnibbs & Associates (Pty) Ltd
RBCA and Associates Inc
Masegare and Associates Incorporated
Explinetix (Pty) Ltd
R. Kalidass and Associates
Ngubane & Co
Bonakude Consulting (Pty) Ltd
SVZ Consulting (Pty) Ltd
Lockhat Auditors Incorporated
HTB Consulting
Pholela Business Advisory
FC Business Solutions (Pty) Ltd
Avaka
Ramathe Central Incorporated
Samba Solutions Inc
Lwandle Enterprises Development
Rakoma and Associates Inc
Asi Assurance & Advisory Incorporated
BDO Advisory Services (Pty) Ltd
Morar Incorporated
Promilezi (Pty) Ltd
Isibani Chartered Accountants (Pty) Ltd
Tsalach Consulting Services (Pty) Ltd
Masakhane Auditors and Accountants Inc
Sotobe Chartered Accountants(Pty) Ltd
PricewaterhouseCoopers Inc
G and G Chartered Accountants Inc
BK Chartered Accountants and Auditors (Pty) Ltd
Ubuntu Business Advisory Consulting (Pty) Ltd (UBAC)
Sizayo Business Services (Pty) Ltd
Ernst and Young Advisory Services
Umnotho Business Consulting
Category E: Control Self-Assessment and Risk Management
KPMG Services (Pty) Ltd
Mntambo Financial Consulting cc
Denhere Knibbs& Associates (Pty) Ltd
Masegare and Associates Incorporated
Bonakude Consulting (Pty) Ltd
HTB Consulting
Pholela Business Advisory
Rakoma and Associates Inc
Morar Incorporated
Isibani Chartered Accountants (Pty) Ltd
Governance Management Consulting (Pty) Ltd
Sotobe Chartered Accountants(Pty) Ltd
PricewaterhouseCoopers Inc
Ernst and Young Advisory Services
Umnotho Business Consulting
Deloitte
BDO

Category B: Information Technology Audits
KPMG Services (Pty) Ltd
Mntambo Financial Consulting cc
Deloitte & Touche
Denhere Knibbs& Associates (Pty) Ltd
Masegare and Associates Incorporated
R. Kalidass and Associates
Bonakude Consulting (Pty) Ltd
Lockhat Auditors Incorporated
HTB Consulting
Pholela Business Advisory
Avaka
Rakoma and Associates Inc
BDO Advisory Services (Pty) Ltd
Morar Incorporated
Promilezi (Pty) Ltd
Governance Management Consulting (Pty) Ltd
Sotobe Chartered Accountants(Pty) Ltd
PricewaterhouseCoopers Inc
Ubuntu Business Advisory Consulting (Pty) Ltd (UBAC)
Ernst and Young Advisory Services
Umnotho Business Consulting
Ngubane & Co
Category F: Audit Committee Technical and Expertise Services
Mntambo Financial Consulting cc
Masegare and Associates Incorporated
Explinetix (Pty) Ltd
BK Chartered Accountants and Auditors (Pty) Ltd
KPMG Services (Pty) Ltd
Rakoma and Associates Inc.
Category G: Consulting and Special Projects
KPMG Services (Pty) Ltd
MMB Consulting Inc
Mntambo Financial Consulting cc
Deloitte & Touche
Denhere Knibbs& Associates (Pty) Ltd
Masegare and Associates Incorporated
Bonakude Consulting (Pty) Ltd
HTB Consulting
Pholela Business Advisory
Rakoma and Associates Inc
Morar Incorporated
Isibani Chartered Accountants (Pty) Ltd
Governance Management Consulting (Pty) Ltd
Sotobe Chartered Accountants(Pty) Ltd
PricewaterhouseCoopers Inc
Ubuntu Business Advisory Consulting (Pty) Ltd (UBAC)
Izingcweti ICT Solutions cc

Category C: Performance Audits
BK Chartered Accountants and Auditors (Pty) Ltd
KPMG Services (Pty) Ltd
Denhere Knibbs& Associates (Pty) Ltd
MMB Consulting Inc
Mntambo Financial Consulting cc
HTB Consulting
Pholela Business Advisory
Asi Assurance & Advisory Incorporated
Isibani Chartered Accountants (Pty) Ltd
PricewaterhouseCoopers Inc
Masegare and Associates Incorporated
FC Business Solutions (Pty) Ltd
Category D: Financial Audits
Umbala Business Solutions (Pty) Ltd
KPMG Services (Pty) Ltd
MMB Consulting Inc
Mntambo Financial Consulting cc
RBCA and Associates Inc
Masegare and Associates Incorporated
Explinetix (Pty) Ltd
R. Kalidass and Associates
Bonakude Consulting (Pty) Ltd
SVZ Consulting (Pty) Ltd
Lockhat Auditors Incorporated
HTB Consulting
Pholela Business Advisory
FC Business Solutions (Pty) Ltd
Avaka
Samba Solutions Inc
Rakoma and Associates Inc
Asi Assurance & Advisory Incorporated
BDO Advisory Services (Pty) Ltd
Morar Incorporated
Mfuyi Investment Holdings(Pty) Ltd
Promilezi (Pty) Ltd
Isibani Chartered Accountants (Pty) Ltd
Masakhane Auditors and Accountants Inc
Sotobe Chartered Accountants(Pty) Ltd
PricewaterhouseCoopers Inc
G and G Chartered Accountants Inc
BK Chartered Accountants and Auditors (Pty) Ltd
Ubuntu Business Advisory Consulting (Pty) Ltd (UBAC)
Sizayo Business Services (Pty) Ltd
Ernst and Young Advisory Services
Umnotho Business Consulting

20/10/2023