



**sassa**

SOUTH AFRICAN SOCIAL SECURITY AGENCY

**REGISTER: BIDS RECEIVED**

**BID NUMBER: SASSA: 23-21-IA-HO**

**THE SOUTH AFRICAN SOCIAL SECURITY AGENCY HEREBY INVITES SERVICE PROVIDERS TO CONDUCT EXTERNAL QUALITY ASSESSMENT OF THE INTERNAL AUDIT DEPARTMENT IN LINE WITH THE INTERNATIONAL AUDITING STANDARD 1312 AND NATIONAL TREASURY REGULATIONS 27.2.6**

**CLOSING DATE: 10 SEPTEMBER 2021**

**TIME : 11:00**

1. MASEGARE AND ASSOCIATES INCORPORATED
2. LKA ADVISORY AND ASSURANCE SERVICES (PTY) LTD
3. ZIPPYKIND PARTNER (PTY) LTD
4. MNTAMBO FINANCIAL CONSULTING CC.
5. OUTSOURCED Risk and Compliance Assessment (PTY) LTD.
6. RAKOMA AND ASSOCIATES INC
7. KEOTLHETSA CONSULTING SERVICES
8. ARMS AUDIT AND RISK MANAGEMENT SOLUTIONS
9. AVAKA FINANCIAL SERVICES

*[Handwritten signature]*  
10/09/2021

South African Social Security Agency  
Head Office

SASSA House • 501 Prodinsa Building Cnr Beatrix & Pretorius Street  
Pretoria • Private Bag X55662 Arcadia • Pretoria 0083  
Tel: +27 12 400 2000 • Fax: +27 12 400 2257  
[www.sassa.gov.za](http://www.sassa.gov.za)



*[paying the right social grant, to the right person,  
at the right time and place. NJALO!]*

10. PROZILOG PTJ LTD

11. EXCELLPROAUDIT

12. BDO ADVISORY SERVICES (PTY) LTD

13. MRWEBI AUDITORS AND ACCOUNTANTS INC.

14. ....

15. ....

16. ....

17. ....

18. ....

**CLOSED**  
**10/09/2021**

DP MOKALI

SCM Official

(Print name & Surname)

A.L. MASENA

Witness

Date: 10-09-2021

10-09-2021

DEPARTMENTAL

DATE STAMP

SOUTH AFRICAN SOCIAL SECURITY AGENCY  
RECEIVED TENDER  
2021-09-10  
SUPPLY CHAIN MANAGEMENT



**sassa**  
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1. ....
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BID NUMBER: SASSA: 23-21-A-HO

*[Handwritten signature]* / 10/09/2021

10. ....

Dimakatso Motai

LEBOJANGI MALINDI

SCM Official

Witness

(Print name & Surname)

Date: 10.09.2021

10.09.2021

DEPARTMENTAL

