



**BID OPENING REGISTER**

**TENDER NUMBER: BSM 61/22**

**THE PROCUREMENT OF AN INTERGRATED RISK AND INTERNAL AUDIT SOFTWARE TOOL FROM 1 JULY 2022 UNTIL 30 JUNE 2025**

**CLOSING DATE: 27 JUNE 2022**

**TIME: 12H00**

|   | NAME OF BIDDERS          | TENDER PRICE   | B-BBEE LEVEL |
|---|--------------------------|----------------|--------------|
| 1 | IDI TECHNOLOGY SOLUTIONS | R 1,064,062.00 | L2           |

**NB!!** The information read out at the bid opening session is subject to an evaluation process in accordance with the applicable legislative and SCM policy prescripts.

**Names and Signatures of Municipal Officials, who opened and announced the tenders received:**

1. **M. HARRIS**  
SCM PRACTITIONER (NAME AND SIGNATURE)

2. **GD Kraukamp**  
SCM PRACTITIONER (NAME AND SIGNATURE)

3. \_\_\_\_\_  
LAW ENFORCEMENT (NAME AND SIGNATURE)

**DATE: 27 JUNE 2022**

