

Integrated Assurance Tool for SA Tourism - SAT Tender 145/19


Business Unit: Internal Audit

Closing Date: 14 October 2019

No:	Name of bidder	Successfully Registered on CSD Y/N	Tax Certificate Y/N
1	Altron TMT	MAAA0593422	Tax Compliant
2	Creative Concepts IT	MAAA0460265	Tax Compliant
3	Innovative Process Automations t/a Mano Consulting	MAAA0200145	Tax Compliant

Evan Nkwanazi

Opened & Reviewed by:  
(Print name)

  
Signature and date

14.10.2019.

MB SITOLE


Opened & Reviewed by:  
(Print name)

  
Signature and date

14/10/2019

Berach

Opened & Reviewed by:  
(Print name)

  
Signature and date

14/10/2019