



BID OPENING REGISTER

| Bid Number | RFP: 01/02/2022/GRC |
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| Description of Bid | APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF AN INTERGRATED RISK MANAGEMENT, INTERNAL AUDIT, GOVERNANCE AND COMPLIANCE SOFTWARE SOLUTION WITH MAINTANANCE & SUPPORT FOR A PERIOD OF 36 MONTHS. |
| Location where service is required | SIU Head Office |
| Closing Date | 03 February 2023 |
| Closing Time | 11:00 AM |

LIST OF RECEIVED BIDS FOR APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF AN INTERGRATED RISK MANAGEMENT, INTERNAL AUDIT, GOVERNANCE AND COMPLIANCE SOFTWARE SOLUTION WITH MAINTANANCE & SUPPORT FOR A PERIOD OF 36 MONTHS.

| Item No | Name of Service Provider | BBBEE Level of Contribution |
|------------|--|-----------------------------|
| 1 | RSHP (Pty) Ltd | 2 |
| 2 | KARMAI INVESTMENTS CC T/A EDGE ANALYTICS | 2 |
| 3 | LEXUS NEXIS SOUTH AFRICA (Pty) Ltd | 2 |
| 4 | CURA SOFTWARE SOLUTIONS (Pty) Ltd | 1 |
| 5 | ON TRACK VISION SOLUTIONS (Pty) Ltd | 1 |
| 6 | SURTECH SOLUTIONS SA (Pty) Ltd | 2 |
| 7 | IDI TECHNOLOGY SOLUTIONS (Pty)Ltd | 2 |

Pretoria: 74 Watermeyer Street, Rentmeester Building, Meyers Park, 0183 | Eastern Cape: Sanlam Park, 59 Western Avenue, Vincent

KwaZulu-Natal: 214 Dr Pixley Kaseme Street, Durban Central, Durban, 4001 10th Floor Liberty Towers | Free State: 195 Nelson Mandela Drive, Telkom House

(College Square), Bloemfontein | Mpumalanga: 25 Samora Machel Drive, Mbombela Centre, 4th floor, Mbombela, 1200 | Limpopo: Ground Floor,

Moolman 500 Building, 31 Mark Street, Polokwane, 0070 | Western Cape: 1st Floor, Bytes Technology Building Raapenberg Road Golf Park, Pinelands, 7405

North West: 1st Floor, Protea Office Park, Sekame Road, Mahikeng | Mthatha: 13th Floor, PRD Building, Sutherland Street, Mthata, 5100

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