

PRICING SCHEDULE

Pricing schedule: pricing schedule is compulsory and failure to complete same in prescribed manner and without alterations will results in disqualification of bid price proposal during the financial evaluation process.

Prices should be based on the One hour rate for all team members for the purposes of comparisons.

Fees must be determined according to the guidelines for fees issued from time to time by the south African institute of chartered accountants(SAICA) for work performed on behalf of the auditor general or fees as approved by national treasury

Staff levels are for illustrative purposes only, bidders having different staffing naming convention must indicate such in column provided

Unconditional discounts offered will be taken into considerations in the bid adjudication process , discounts offered subjects to specific conditions will Not be taken into considerations unless it applies to settling of invoices

For the purposes of comparatives evaluating of bids please indicate the percentage escalation in your proposed rates for the level of staff proposed for the operational year 3 (2026/2027/2028)

The basis for reimbursing disbursement and expenses incurred will be according to prevalent government practices and National treasury practice note on cost containment

Proposed total fee for 3 years	
Less discount offered	
Sub-total excluding VAT	
VAT @15%	
Total Tendered Price inclusive of VAT	
Proposed 3 year disbursement	

Pricing schedule per hour rate operational year 01							
#	Resource	Equivalent staff as per bidder	Experience	Hourly rate	Discount	cost excl VAT	Total cost inc VAT
1	Engagement partner/Director						
2	Associate partner/Director						
3	Senior audit manager						
4	Audit manager						
5	Specialists						
6	lead auditor/ audit supervisor						
7	Senior Internal Auditor						
8	Internal auditor (completed training)						
9	total cost						
Discount offered if any e.g investment cost etc							
10	Total fees						
11	Disbursement estimates						

Pricing schedule per hour rate operational year 02							
#	Resource	Equivalent staff as per bidder	Experience	Hourly rate	Discount	cost excl VAT	Total cost inc VAT
1	Engagement partner/Director						
2	Associate partner/Director						
3	Senior audit manager						
4	Audit manager						
5	Specialists						
6	lead auditor/ audit supervisor						
7	Senior Internal Auditor						
8	Internal auditor (completed training)						
9	total cost						
Discount offered if any e.g investment cost etc							
10	Total fees						
11	Disbursement estimates						

Pricing schedule per hour rate operational year 03								
#	Resource	Equivalent staff as per bidder	Experience	Hourly rate	Discount	cost excl VAT	Total cost inc VAT	
1	Engagement partner/Director							
2	Associate partner/Director							
3	Senior audit manager							
4	Audit manager							
5	Specialists							
6	lead auditor/ audit supervisor							
7	Senior Internal Auditor							
8	Internal auditor (completed training)							
9	Total costs							
Discount offered if any e.g investment cost etc								
10	Total fees							
11	Disbursement estimates							