

ANNEXURE B

PRICING SCHEDULE: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE BBBEE STRATEGY AND PROVIDE BBBEE-RELATED SERVICES TO THE NLC FOR A PERIOD OF THREE YEARS

RFQ/2026-001-001

Name of bidder.....

Please provide prices (VAT Inclusive) for the provision of advanced money laundering and political disclosures technology solutions

TABLE 1				
Description	Unit	Cost	Total Cost (VAT Inclusive)	
To conduct a Gap analysis in relation to the NLC BBBEE environment.	1			

CHANGING LIVES

Board Members: Ms A Brown (Minister's Representative), Ms D Dondur, Prof YN Gordhan, Adv WE Huma
Dr MA Madzivhandila, Adv Nompumelelo Nene (Company Secretary)

Established in terms of the Lotteries Act 57
of 1997, as amended



<p>Provide a comprehensive plan of action to mitigate the identified gaps from the analysis, with clear timeframes for three years to work towards a level 1 accreditation.</p>	1		
<p>The plan should include different proposals with costing on actions required to improve the B-BBEE levels over the period, including proper skills spent on correct Economically Active Populations (EAP) targets and accurate calculations for the monetary targets, with suggested initiatives to earn optimal points on the BEE scorecard.</p>	1		
<p>Provide focused workshops with key individuals to develop the strategy and action plan with clear facilitation and transfer of skills. This should include the high-level analysis of the current BEE legislation, breakdown of the elements, B-BBEE rating and proposals to improve.</p>	1		
<p>Skills transfer to the custodians of the function and to all the pillar heads for a period of three years.</p>	1		
<p>Provide a comprehensive Enterprise Supplier Development (ESD) Strategy</p>	1		
<p>Develop an overall robust B-BBEE strategy for the NLC, which will guide the organisation for the next five years.</p>	1		
<p>Ongoing professional consultation and advice for three years. This must include a dedicated project manager to assist the NLC with compiling the verification and audit files for three years, drafting responses to enquiries or clarifications from the verification entity, assisting with solutions or alternative information sources that can be provided, etc. Strategy Development: Conduct a B-BBEE compliance diagnostic assessment; Develop a three-year B-BBEE strategy with clear targets and implementation plans; Align with DTIC Codes and sector charters; Incorporate all key elements of B-BBEE.</p>	1		

Advisory Services: Provide ongoing advice on B-BBEE compliance; Recommend scorecard improvements; Support policy development.	1		
Monitoring and Reporting: Develop a monitoring framework; Assist with report preparation; Support B-BBEE audits and verification.	1		
Training and Capacity Building: Conduct staff training and awareness sessions; Build internal B-BBEE management capacity.	1		
Total Cost (VAT Inclusive)	R		

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Name of representative

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Signature

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Date