



C2.2: BILL OF QUANTITIES

The service provider is expected to use the table below to prepare financial proposal for a 3-year period including disbursements.

| NUMBER | RESOURCE | RATE PER HOUR (R) | YEAR 1 (R) | YEAR 2 (R) | YEAR 3 (R) |
|------------------|------------------------------|-------------------|------------|------------|------------|
| 1. | Director | | | | |
| 2. | Audit Manager | | | | |
| 3. | IT Auditor x 1 | | | | |
| 4. | Internal Auditors x 2 | | | | |
| Sub total | | | | | |
| VAT @ 15% | | | | | |
| TOTAL | | | | | |

Quantities mentioned above are for evaluation purposes only

OFFER TO BE VALID FOR 120 DAYS FROM THE CLOSING DATE OF BID.

Allocation of work will be subject to the availability of funds