

ANNEXURE A – PRICE GUIDELINES

APPOINTMENT OF A SERVICE PROVIDER TO RENDER THE INTERNAL AUDIT SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS

Tender No: PRSA/BID/2023/24/02

RESOURCES	Required Qualification	ALLOCATED HOURS	RATES PER HOUR EXCL VAT (Fixed and Firm for 12 months)	TOTAL PRICE EXCL. VAT
Engagement Partner/Senior Manager	Chartered Accountant (SA)/ Certified Internal Auditor (CIA) with Post graduate diploma/Honours degree or above		R	R
Audit Manager	Chartered Accountant (SA)/ Certified Internal Auditor (CIA) with Post graduate diploma/Honours degree or above		R	R
Senior Internal Auditor/Supervisor	B Tech/ Advanced Diploma / Degree or above with CIA/ CA)		R	R
Internal Auditor	Relevant Bachelor Degree/B Tech in Auditing or Accounting		R	R
Junior Internal Auditor	Undergraduate Diploma in Auditing or Accounting		R	R
Total Hours		**1500		
Total Fees – Year 1				R
Disbursements				R
VAT @ 15%				R
Total Project Cost – Year 1				R

YEAR 1

**Indicative cost

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Audit Manager	Chartered Accountant (SA)/ Certified Internal Auditor (CIA) with Post graduate diploma/Honours degree or above		R	R
Senior Internal Auditor/Supervisor	B Tech/ Advanced Diploma / Degree or above with CIA/ CA)		R	R
Internal Auditor	Relevant Bachelor Degree/B Tech in Auditing or Accounting		R	R
Junior Internal Auditor	Undergraduate Diploma in Auditing or Accounting		R	R
Total Hours		**1500		
Total Fees – Year 2				R
Disbursements				R
VAT @ 15%				R
Total Project Cost – Year 2				R

YEAR 2

**Indicative costs

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Audit Manager	Chartered Accountant (SA)/ Certified Internal Auditor (CIA) with Post graduate diploma/Honours degree or above		R	R
Senior Internal Auditor/Supervisor	B Tech/ Advanced Diploma / Degree or above with CIA/ CA)		R	R
Internal Auditor	Relevant Bachelor Degree/B Tech in Auditing or Accounting		R	R
Junior Internal Auditor	Undergraduate Diploma in Auditing or Accounting		R	R
Total Hours		**1500		
Total Fees – Year 3				R
Disbursement				R
VAT @ 15%				R
Total Project Cost – Year 3				R
GRAND TOTAL FOR THE DURATION OF THE CONTRACT (Year 1 to Year 3)- NB: Must be the same as the total on the SBD 3.3				R

YEAR 3

**Indicative costs