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## **ERRATUM NOTICE NUMBER 1 of 2020**

**This document serves to officially correct the error made on the pricing schedule for tender no: NEMISA/2020/INTERNAL AUDITORS /RFB002 for the provision of internal Auditor for a period of three (3) years.**

**The following information is amended as the result it is supersedes the pricing schedule on the RFP documents:**

Proposed Fee Structure (exclusive and inclusive of VAT) based on the following:

- a) Total cost per annum and per hour (provide a clear breakdown of the costs per bidders' staff level)
  - i) 09 October 2020 – 30 September 2021
  - ii) 01 October 2021 - 30 September 2022
  - iii) 01 October 2022 – 30 September 2023

**PRICING SCHEDULE**  
(Professional Services)

NAME OF RESPONDENT: _____ OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF QUOTATION
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PAR NO	DESCRIPTION	QUOTATION PRICE IN RSA CURRENCY			
1	The accompanying information must be used for the formulation of proposals.				
2	Respondents are required to indicate a ceiling price based on the total estimated time/fees for completion of all phases and including all expenses for the project.	Amount excluding VAT		R	.....
		VAT		R	.....
		Total including VAT		R	.....
3	PHASES ACCORDING TO WHICH THE PROJECT WILL BE COMPLETED, COST PER PHASE, PERSONS WHO WILL BE INVOLVED IN THE PHASE, RATES APPLICABLE AND PERSON-DAYS TO BE SPENT (A BREAKDOWN MUST BE GIVEN FOR EACH PHASE).				
3.1	Phase 1: Description	Provision of service as required by NEMISA on an ongoing ad-hoc basis (Rates to include all disbursements excluding private car travel)			
3.1.1	<b>Person and position</b>	<b>Hourly rate excluding VAT</b>	<b>Daily rate excluding VAT</b>	<b>Estimated hours to be spent</b>	<b>Cost/person/phase excluding VAT</b>
	Team Leader	R	R	100	R
	Senior Auditor	R	R	200	R
	Junior Auditor	R	R	300	R
				Amount for phase excluding VAT	R
				VAT	R

Total per phase including VAT R.....

**4 TRAVEL EXPENSES**

**4.1**

Description of expense to be incurred	Rate	Quantity	Amount excluding VAT
Private car travel (km).....	R.....	.....	R.....
		Amount excluding VAT	R.....
		VAT	R.....
		Total including VAT	R.....

**5** Period required for commencement with project after acceptance of quotation. ....

**6** Are the rates quoted firm for the full period of the contract? .....

**7** If not firm for the full period, provide details of the basis on which adjustments will be applied for, for example consumer price index. ....

- b) Reimbursement costs such as telephone, travel, stationery and printing will not be used for evaluation purpose
- c) This document must be submitted with an original bid document and the price should be included in this document not on the original tender document.**