

ERRATUM NOTICE 1

BID1923

Bid Description	Date of tender	Closing date
REQUEST FOR PROPOSALS INTERNAL AUDIT AND FORENSIC AUDIT SERVICES	19 September 2023	09 October 2023 at 11:00am
Erratum 1: Kindly note that the costing should be as per the below schedule where naming is different indicate and bidders must align to the table below for uniformity. Costs must include details of estimated travel costs where applicable.		
Erratum 1.1: Number of proposed hours for Internal Audit Services		
 1st Year = 900 hours 2nd Year = 1 200 hours 3rd Year=1 200 hours 		
For more information on the bids, kindly contact Ms Nondumiso Buthelezi on enquiries.procurement@sanedi.org.za		
Working hours: 08:00-17:00 Mondays to Fridays		



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Position Title Category (where applicable)	Hours	Hourly Rate Incl VAT Year 1 = 900	Hours	Hourly Rate Incl VAT Year 2 = 1 200	Hours	Hourly Rate Incl VAT
		hours				Year 3 = 1 200
Director/Partner Level (or equivalent)		R		R		R
Manager (or equivalent)		R		R		R
Assistant Manager (or equivalent)		R		R		R
Auditors/ ICT Auditor (or equivalent)		R		R		R
Total sum of rates		R		R		R
	Total Sum of rates inc. of vat for the 3 years					R

FORENSIC AUDIT SERVICES

Position Title Category (where applicable)	Hourly Rate Incl VAT Year 1 (Ad hoc)	Hourly Rate Incl VAT Year 2 = (Ad hoc)	Hourly Rate Incl VAT Year 3 = (Ad hoc)
Director/Team Leader	R	R	R
Senior Manager/Manager: Forensics	R	R	R
Senior Forensics Specialist/Auditor or Forensic Specialist/Auditor	R	R	R
Total sum of rates	R	R	R
Total Sum of rates inc. o	R		



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