

**PRICING SCHEDULE**

NOTE: ONLY FIRM PRICES WILL BE ACCEPTED. NON-FIRM PRICES (INCLUDING PRICES SUBJECT TO RATES OF EXCHANGE VARIATIONS) WILL NOT BE CONSIDERED

IN CASES WHERE DIFFERENT DELIVERY POINTS INFLUENCE THE PRICING, A SEPARATE PRICING SCHEDULE MUST BE SUBMITTED FOR EACH DELIVERY POINT

NAME OF BIDDER: .....

BID NO.: **GEPF 01/2026**

CLOSING TIME 12:00

CLOSING DATE: **09 FEBRUARY 2026**

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

|  | <b>DESCRIPTION</b>                                 | <b>BID PRICE IN RSA CURRENCY<br/>(INCLUDING VAT)</b> |
|--|--|--|
| 1  | Internal Audit Services fee year 1 (VAT Inclusive) | R  |
| 2  | Internal Audit Services fee year 2 (VAT Inclusive) | R  |
| 3  | Internal Audit Services fee year 3 (VAT Inclusive) | R  |
|  | Internal Audit Services fee year 4 (VAT Inclusive) | R  |
|  | Internal Audit Services fee year 5 (VAT Inclusive) | R  |
| <b>TOTAL CONTRACT VALUE FOR FIVE YEARS (INCL. VAT)</b> |  | <b>R</b>   |

For the purpose of standardising the completion of the above table, bidders must assume a total time commitment of 1200 hours in each year.

| <b>Professional Level</b>                                     | <b>Hourly Rate (R)</b> |
|---|------------------------|
| Engagement Partner  | R                      |
| Partner   | R                      |
| Senior Manager  | R                      |
| Manager   | R                      |
| Assistant Manager   | R                      |
| Supervisor  | R                      |
| Senior Auditor  | R                      |
| Internal Auditor  | R                      |
| Trainee Auditor   | R                      |
| Specialist Auditors (e.g. IT, actuarial, data analytics, ESG) | R                      |

Further details of the proposed fee structure can be attached over and above the information given in the above table.

All prices must be in RSA currency including VAT.

Required by: GEPF

At:

34 Hamilton Street  
Arcadia  
Pretoria