

RFQ 6242/11/03/2024 Questions and Answers

Please see answers for the questions highlighted below:

1. The Contract value listed in the RFQ Euro is 2,200,000. Is this an annual contract value or the total contract value for 3 years?

Answer: It is a total Euro 2,200,000 over four years.

2. What is the total number of transactions in a year?

Answer: Please find the number of transactions as follows:

May 2022 to Dec 2022: 285

Jan 2023 to Dec 2023: 813

The total expenditure is as follows:

May 2022 to Dec 2022: Euro 190 000

Jan 2023 to Dec 2023: Euro 550 000

Expected expenditure is:

Jan 2024 to Dec 2024: Euro 850 000

Jan 2025 to Dec 2025: Euro 610 000

Note we require audit services for the following years:

Jan 2023 to Dec 2023

Jan 2024 to Dec 2024

Jan 2025 to Dec 2025

3. With regard with 65% rate, is it based on the contract value?

Answer: Total expenditure for the year

4. If so to question 3, what is the estimated number of transactions that may be subject to verification?

Answer: Please answer at answer number 2.

5. Is all information centralise or information is also kept in other provinces?

Answer: Most information is centralized – some information may need to be requested from partners in other Southern African countries.

6. Will we require a centralised team, or we need each team per province?

Answer: Centralized team will be fine.