



REQUEST FOR QUOTATIONS (RFQ) FOR PROCUREMENT OF GOODS AND SERVICES

DESCRIPTION OF WORK

**REVIEW/PRE-AUDIT OF THE ANNUAL FINANCIAL STATEMENTS
(AFS) FOR THE YEAR ENDING 31 MARCH 2025.**

QUOTATION DETAILS

QUOTATION NUMBER: **MEGA - 52**

CLOSING Date: **11 / 04 / 2025**

Time: **15:00**

Compulsory Briefing session:

Yes

No

If Yes, Date and time of compulsory briefing
session:

Date: _____ Time: 10:00 am

DETAILS OF RESPONDENT

Name of bidder: _____

Please indicate whether it is the original or copy, tick the applicable block

ORIGINAL

COPY

REQUEST FOR QUOTATIONS (RFQ)

1. GENERAL CONDITIONS OF THE RFQ:

- 1.1. The 80/20 evaluation criteria for requirements with a Rand value of up to R50 000 000 (all applicable taxes included) will be used for this bid.
- 1.2. The value of this bid is estimated not exceed R1 000 000.00 (all applicable taxes included).
- 1.3. Fully comply with the scope of work / service or **(Attached Scope of work / service)**
- 1.4. Quotations must be valid for a period of 30 days
- 1.5. The Bidder's quotation to bear correct contact details and address
- 1.6. Fully completed Standard Bidding Documents (SBD4 and SBD 6.1)
- 1.7. The bidder must be registered on the Central Supplier Database (CSD)
- 1.8. This bid will **NOT** be evaluated on functionality

2. SCOPE OF WORK / SERVICE OR ITEMS

No	Scope of work
1	REVIEW / PRE-AUDIT OF THE ANNUAL FINANCIAL STATEMENTS (AFS) FOR THE YEAR ENDING 31 MARCH 2025.

INITIALS AND SURNAME OF SCM OFFICIAL: A. MILANZI

SIGNATURE: A. MILANZI

Submissions and enquiries should be directed at:

scm@mega.gov.za

3. SCOPE OF WORK

The appointed service provider will be responsible for reviewing and pre-auditing the AFS of 2024/2025 financial year compiled by MEGA in accordance with IFRS, IAS, PFMA and Treasury Regulations. The AFS will also be supported by an audit file.

NB: The service provider must have a qualified chartered Accountant (CA) or an equivalent qualified Accountant who will be leading the pre-audit and issue the findings with recommendations.

The service provider must also have experience in performing similar previous audits.

Detailed Scope of Work

- Ensure that the AFS, including the disclosure notes, are in accordance with the applicable accounting standards.
- Sufficient support by means of an audit file is aligned to the AFS.
- Findings to be communicated by formal communication of audit findings with recommended adjustments.
- The adjustments to then be reviewed for accurate implementation.