

BEAUFORT WEST MUNICIPALITY



NOTICE NO. 147/2025 QUOTATION NO: SCM 17/2026

REQUEST FOR PROPOSALS: FACILITATION OF MUNICIPAL FINANCIAL MANAGEMENT PROGRAMME TRAINING (NQF 6)

The Beaufort West Municipality hereby invites suitable SETA Accredited Service providers to submit proposal for the facilitation of Municipal Financial Management Programme training (NQF6).

A prerequisite of 70% exist for functionality in order to be considered for further evaluation.

Enquiries regarding the documents may be directed to Mr. S. Madumbo at Tel. (023) 414 7547 or email: <u>sidwillm@beaufortwestmun.co.za</u>. Enquiries regarding the specifications/ scope of works may be directed to Mr. A. Jacobs at telephone number: 023-414 7550 or <u>angiloj@beaufortwestmun.go.za</u>.

A non-refundable fee of R160 (One Hundred and Sixty Rand), is payable for a set of documents. The fee must be deposited into the account of the Beaufort West Municipality at NEDBANK, Branch Code: 198 765, Account Number 107 428 0318. The reference number for confirmation of payment is: SCM 17/2026 and Formal Quotation Documents will be made available upon provision of proof of payment. Electronic documents will be free of charge and hard copy of document will be payable.

Sealed Bids, marked: "BID SCM: 14/2026: REQUEST FOR PROPOSALS: FACILITATION OF MUNICIPAL FINANCIAL MANAGEMENT PROGRAMME TRAINING (NQF6)" must be placed in the tender box at the office of the Supply Chain Management Unit in the Sanlam Building, 112 Donkin Street, Beaufort West, before the closing time and date of 14:00 on Friday, 24 October 2025. Bids will then be opened in the presence of anyone who wishes to attend, in the Committee Room in the Supply Chain Management office at the Sanlam Building, Donkin Street, Beaufort West.

Telegraphic, telephonic, telex, facsimile, e-mail, bids not completed in black ink by hand and late bids will not be accepted. The lowest, only or any bid shall not necessarily be accepted and Beaufort West Municipality reserves the right to accept any part of the bid.

The tender must be valid for a period of 120 (one hundred and twenty) days after the closing date.

The tender will be subject to Council's Supply Chain Management and Preferential Procurement Policies. The 80/20 preference points system will be applicable. A maximum of 80 points will be awarded for Price and a maximum of 20 points will be awarded for the following Specific Goals:

SPECIFIC GOAL	POINTS
	ALLOCATED
Contracting with persons, or categories of persons, historically disadvantaged by	10
unfair discrimination on the basis of race, gender or disability (B-BBEE Status	
Level of Contributor)	
Promotion of enterprises located in the municipal area (WC053)	10

It is prerequisite that all prospective service providers who are not yet registered on the Central Supplier Database; register without delay by completing the prescribed form. Application forms are obtainable on their website www.csd.gov.za

Municipal Offices 112 Donkin Street BEAUFORT WEST 6970 A. Makendlana Acting Municipal Manager

10 October 2025