



BEAUFORT WEST MUNICIPALITY



NOTICE NO: 77/2026
QUOTATION NO: SCM 48/2026

SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR DANIEL STREET FINANCE OFFICE

Formal quotations are invited by the Acting Municipal Manager of the BEAUFORT WEST Municipality for the Supply and Delivery of Building Material for Daniel Street Finance Office.

Enquiries regarding the documents may be directed to Mr. S. Madumbo at Tel. (023) 414 7547 or email: sidwillm@beaufortwest.gov.za. Enquiries regarding the specifications may be directed to Mr. N. Kotze at telephone number: 023- 4148101 or the following e-mail address: norwoodk@beaufortwest.gov.za.

A non-refundable fee of R161 (One Hundred and Sixty One 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 48/2026** and formal quotation documents will be made available upon provision of proof of payment. **Electronic documents are free of charge upon request.**

Formal Quotations in sealed envelopes endorsed with the applicable formal quotation number and the following heading: **“SCM 48/2026: SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR DANIEL STREET FINANCE OFFICE”** must be addressed to the Acting Municipal Manager and placed in the tender box at the Offices of the Supply Chain Management Unit, Sanlam Building Shop Nr 7, 112 Donkin Street, BEAUFORT WEST, before the closing time and date of **14:00 on Monday, 11 May 2026**. Bids will be opened in the presence of anyone who wishes to attend, in the Committee Room at the Offices of the Supply Chain Management Unit, Sanlam Building, Shop Nr 7, 112 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 formal quotation shall not necessarily be accepted and Beaufort West Municipality reserves the right to accept any part of the bid.

The bid must be valid for a period of **90** (ninety) days after the closing date.

The bid 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 unfair discrimination on the basis of race, gender or disability (B-BBEE Status Level of Contributor)	10
Promotion of enterprises located in the municipal area (WC053)	10

Municipal Offices
112 Donkin Street
BEAUFORT WEST
6970

Mr. G. ESAU
ACTING MUNICIPAL MANAGER

01 May 2026