



**BEAUFORT WEST MUNICIPALITY
BEAUFORT WEST**



DEPARTMENT COMMUNITY SERVICES

**NOTICE NO: 33/2026
QUOTATION NO SCM: 39/2026**

SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT

The BEAUFORT WEST MUNICIPALITY hereby invites service providers to submit formal quotations for SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT for EPWP workers of Beaufort West, Murraysburg, Nelspoort and Merweville.

Enquiries regarding the specifications may be directed to Ms V. Ruiters for formal quotation at telephone number 023-414 8185 or at wastemanager@beaufortwestmun.gov.za. The formal quotation document are available at the Offices of the Supply Chain Management Unit, Sanlam Building Shop Nr 7, 112 Donkin Street, BEAUFORT WEST, 6970 and is also available electronically at sidwillm@beaufortwestmun.co.za or 023 414 7547.

A non-refundable fee of R161.00 (One hundred and Sixty One Rand), is payable for a set of printed documents. The fee must be deposited into the account of the **Beaufort West Municipality** at **NEDBANK**, Branch Code: **198765**, Account Number **107 428 0318**. The reference number for confirmation of payment is: **SCM 39/2026** and quotation documents will be made available upon provision of proof of payment. **Electronic documents will be free of charge.**

Sealed formal quotations, marked: **“QUOTATION NO: 39/2026: SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT”** 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 Friday, 06 March 2026**. Formal quotations will then 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 ink by hand and late bids will not be accepted. The municipality is not bound to accept the lowest bidder and the Council reserves the right to accept any part of the bid or cancel 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:

ECIFIC GOAL	POINTS ALLOCATED
ntracting with persons, or categories of persons, historically disadvantaged by unfair crimination on the basis of race, gender or disability (B-BBEE Status Level of ntributor)	10
omotion 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

Mr. B. S. Jacobs
Acting Municipal Manager

20 February 2026