

MAGARENG



MUNICIPALITY

**ADVERTISEMENT  
INVITATION: FORMAL WRITTEN PRICE QUOTATION FOR SEVEN DAYS NOTICE  
BID NO: RFQ 09/2024/2025**

Magareng Local Municipality hereby invites suitably prospective service providers to quote for the supply and delivery of “Municipal Finance Management Programme (MFMP)”. Sealed Price quotations clearly marked “MFMP BID NO: RFQ09/2024/2025” must be submitted to the Magareng Local Municipality, Magrietha Prinsloo Street, WARRENTON, 8530. Bids **must** reach the municipality before **12h00 on Wednesday of 11 December 2024**.

Description	Quantity
MUNICIPAL FINANCE MANAGEMENT PROGRAMME	06

The venue and refreshments must be provided by the service provider

The following modules must also be provided:

Learning Programme; LP number	Learning Programmes	SAQA Unit Standard IDs
LP1	Strategic management; Budgeting implementation and Performance management	116358; 116342; (116345); 116364; 116363; 116341
LP2	Municipal accounting and Risk management	(119350); (119348); 116346; 116362; 116339; 116357; 116351
LP3	Governance and Legislation	116348; 116343; 116344; 116361; (119334)
LP4	Cost and capital planning	116347; 116340; (119331); (119341)
LP5	Municipal IT support and project management	(119351); (119352); (119343); 116360
LP6	SCM and PPP	116353; 119353

1. Late, emailed, faxed, incomplete quotes will not be considered.
2. All quotes will be adjudicated and awarded in terms of the Magareng Local Municipality Procurement and Supply Chain Management Policy, the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and the regulations promulgated under this Act. This bid is subject to the General Conditions of Contract and, if applicable, any other Special Condition of Contract.
3. Suppliers must submit their quotes with the following documentation and or information:
  - 3.1 A valid original Tax Clearance certificate or valid tax pin.
  - 3.2 A certificate certifying that the bidder has no undisputed commitments for municipal services towards a municipality or service provider i.r.o. payments which are overdue more than 30 days, if the bidder is the lessee a valid lease agreement together with the municipal account of the landlord or director if a company is a sole owner, or a letter from tribal authority if the service provider operates in rural areas.
  - 3.3 Quotes must be valid for a period of 30 days
  - 3.4 MBD 4, 6.1, 8 and 9 must be fully completed and signed together with quotation.
  - 3.5 Bidders must be registered on the Central Supplier Data Base and must be compliant.
  - 3.6 In terms of procurement preferential policy, the municipality aims to achieve Historical Disadvantage Individuals (HDI) special goal. Therefore, the whole 20 points PPPFA will be towards the specific goal for Enterprises with ownership of 51% or more by person/s who are black
5. The Municipality does not bind itself to accept the lowest or any bid and reserves the right to accept the whole or only part of a bid if (a) the bid amounts received are too high; (b) the bids do not comply with the specific bid goals; or (c) objective criteria exist which justify or necessitate the non-acceptance of any bids.
6. Address and the vat number 4840122032 of the municipality must appear on the quote.
7. Failure to meet the above requirements or submission of documents will lead to disqualification of the quotation.

Enquiries: SCM Office at Tel no :( 053) 497 3111)

  
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Mr. Tumelo Thage  
Acting Municipal Manager  
Notice date: 02/12/2024