

public works & infrastructure

Department: Public Works and Infrastructure **REPUBLIC OF SOUTH AFRICA**

Private Bag X65, PRETORIA 0001, and Int Code: +27 12 Tel: 406 1812 Fax: 321-0517 Website: <u>www.publicworks.gov.za</u>

Dear Sir/ Madam

You are hereby invited to submit a quotation for the supply and delivery of the following goods/assets/service to the Department of Public Works.

QUOTATION NO INVITATION DESCRIPTION VALIDITY PERIOD CLOSING TIME CLOSING DATE : RFQ408A0270 : TRAINING : 84 Days : 11:00 : 07/10/2024

DESCRIPTION	UNIT OF	QUANTITY	UNIT COST	TOTAL
	PURCHASE	REQUIRED	(INCL VAT)	AMOUNT
				(INCL
				VAT)
REQUEST FOR QUOTATION FOR FINANCE FOR NON-FINANCIAL MANAGERS COURSE				
TERMS OF REFERENCE:				
APPOINTMENT OF SERVICE PROVIDER TO				
DELIVER A TRAINING IN FINANCE FOR NON-	Ea	09		
FINANCIAL MANAGERS: UNIT STANDARD				
120360, NQF LEVEL 5 AND 12 CREDITS				
1. Purpose				
This exercise is aimed at implementing the				
2024/2025 Departmental Workplace Skills Plan				
(WSP) as mandated by the Skills Development				
Act 9 of 1998 and the National Skills				

Development Strategy to address the Departmental skills gaps.	
Directorate: Human Resource Development has	
planned to arrange in-house trainings for efficient and effective coordination of training	
interventions at Head Office. The process will	
enable the department to close the identified	
training gaps within different units in Head Office	
for enhanced service delivery and optimal	
realization of the departmental objectives.	
2. Background	
The Department of Public Works & Infrastructure	
has in line with the National Skills Development	
Act and Human Resources Development	
Strategy conducted a training needs analysis in	
Head Office for the current financial year to	
identify the training needs of the Units.	
The Head Office Training Calendar was	
developed using the training needs received from	
the units as well as Personal Developments	
Plans (PDP's)	
3. Problem Statement	
The Department of Public Works & Infrastructure	
has identified training needs for its employees for	
the financial year 2024/2025 and subsequently	
developed a Training Plan for effective	
implementation of the identified skills gaps and	
therefore requires the services of accredited	
training services providers to assist in delivering	

the identified training interventions for capacitation of its employees.

Finance for Non-Financial Managers course was identified as one of the cross cutting interventions to address the training needs of employees of the Department.

4. Expected Outcomes/ Deliverables

This course is aimed to equip the delegates with the skills and knowledge on how to analysis financial statements and assess financial risks, identify specific actions needed to improve returns, recognize the impact of different methods of costing and discuss financial matters.

5. Duration of the course

Finance for Non-Financial Managers course should be presented in a period of four (4) days and the course must be aligned to the National Qualification Framework (NQF) five(5) and have twelve (12) credits to compliment the employees towards achieving qualification in a specific field of study.

The course content should cover but not limited to the following areas;

Interpret the appropriate legislative requirements applicable to the governing of public entities,

Apply good corporate governance principles in public entities,

Obtain knowledge on the financial and

accounting principles necessary to evaluate		
financial and accounting issues of the specific		
public entity and		
Examine the critical performance		
indicators and analyse and interpret the public		
entity's financial statements and reports using		
critical performance indicators.		
6. Total number to be trained		
A total number of nine (09) officials from Head		
Office are to attend the training.		
7. Certification		
Learners should be subjected to the compliation		
of Portfolio of Evidence and on successful		
completion of the course; learners should be		
awarded certificates of competence.		
8. Training venue		
The training venue (inclusive of meals) should be		
provided by the service provider and be around		
Pretoria CBD.		
9. Training Material		
The appointed service provider should provide		
the training material for the course.		
10. Training dates		
Training dates shall be determined collectively by		
both DPWI and the appointed service provider.		

11. Specific professional experience

The course facilitator should be chosen for their training experience and have proven relevant experience in management and facilitation of Supervisory Skills course. The successful bidder must provide a competent facilitator for this skills programme including his/her profile to the department.

12. Submission of post training report

A post-course report on the training should be provided by the appointed service provider within seven (07) days after the training has taken place.

13. Monitoring and Evaluation

The following will be monitored and evaluated by DPWI:

• Conducting of site visits for the duration of training

• The quality of facilitation/training

• Quality of materials utilised for the training

14. Special requirements

It is a requirements that all service providers facilitating any type of training must be registered/ accredited with the relevant Education Training Quality Assurance (ETQA)

body and must be in possession of a letter		
confirming accreditation/decision number.		
The appointed service provider must be		
accredited to offer the Unit Standard ID: 120360		
and should provide proof by submitting the		
transcript failing which will lead to		
disqualification.		
15. Collection of Portfolio of Evidence and		
delivery of Certificates		
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The appointed service provider will be		
responsible for the collection of PoE's and		
delivery of certificates to the departments		
premises.		
16. Important Documents		
The following documents should be attached to		
the bid:		
Accreditation letter		
Accreditation transcript		
Course content/outline		
Facilitator profile		
Failure to submit the required documents will		
results in your Company being disqualified.		
17. All disbursements must be included within		
the cost per delegate.		

18. Enquiries		
All enquiries should be directed to:		
Ms Tumelo Sibandze Training and Development (012) 406 1157		
TOTAL PRICE		

SUPPLIER LOCATION MUST BE GAUTENG PROVINCE FOR AWARDING OF POINTS ON LOCALITY

Quotations may be emailed or hand delivered. If it is hand delivered please send the completed quotation to:

				: P	ublic V	Vorks		
				: Corner Vermeulen and Bosman Street				
				: Pretoria				
Enquiries	: Veronica Tshokwe							
Tel		: 012 406 1036						
Quotations	must	be	submitted	to	the	following	email	address:
Veronica.Tshokwe@dpw.gov.za or ndpwquotatons@dpw.gov.za								

NOTE: Suppliers are to ensure that their banking details are successfully verified on

CSD, The department may at any point request verification of the details.

Please stamp the RFQ with your Company Stamp. **However** a quotation on the company letterhead would be accepted. **Failure to** return the forwarded PA-Forms will result in your quotation being considered as non-responsive.