



social development

Department:
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North West Provincial Government
REPUBLIC OF SOUTH AFRICA



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NPO FUNDING TIMETABLE

Issued by:	This Funding Timetable is issued by the North West Department Of Social Development
Financial year:	This Funding Timetable is for the 2026/2027 financial year
Date of issue:	08 July 2025

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1 Purpose of this document

The Department Of Social Development recognises the importance of timely communications with eligible organisations interested in or already delivering developmental social services on its behalf.

The purpose of this document, therefore, is to share the Department's Funding Timetable for the 2026/2027 financial year with such Organisations.

This document:

- Sets out the key deadlines and milestones for all processes related to the management of transfers to Organisations;
- Indicates the parties responsible for ensuring that these deadlines and milestones are met; and
- Provides the contact details within the Department for queries related to this Funding Timetable.

2 General dates for publishing information

ACTIVITIES AND FUNDING MILESTONES	PARTY RESPONSIBLE	DATE
Publishing of Funding Timetable setting out the deadlines for all processes related to management of transfers to Organisations (i.e., this document)	Department	18 July 2025

3 New applications processes

ACTIVITIES AND FUNDING MILESTONES	PARTY RESPONSIBLE	DATE
Publishing of Request for Proposals (Call for Proposals) with service descriptions	Department	31 July 2025
Date on which application forms and other proposal documents will become available	Department	05 August 2025
Deadline for submission of proposals (i.e., applications)	NPOs	12 September 2025
Non-compulsory briefing sessions	Department	19 – 29 August 2025
Deadline for completing the evaluation/validation of proposals	Department	15 December 2025
Deadline for issuing notices to applicants on the outcomes of the proposals (i.e., application) process	Department (Districts & Provincial Programmes)	30 September 2025
Deadline for appealing of outcomes of the applications process	NPO	20 January 2026
Deadline for formal notifications of funding to Organisations	Department	28 February 2026
Deadline for signing of SLAs (by both the Department and the prospective provider of services)	NPO Department	31 March 2026
Deadline for preparing and finalising details of new Organisations for upload on to BAS system	Department	31 March 2026

4 Management and monitoring processes

ACTIVITIES AND FUNDING MILESTONES	PARTY RESPONSIBLE	DATE
Deadline for payment of <i>first</i> transfers to NPOs other entities	Department	30 April 2026
Deadline for submitting <i>monthly</i> financial and performance reports, where applicable	NPO	15 days after <i>month</i> end
Deadline for submitting <i>quarterly</i> financial and performance reports, where applicable	NPO	15 days after <i>quarter</i> end
Deadline for payment of <i>subsequent</i> transfers to Organisations	Department	Payments should be made in accordance with the Payment Schedule as outlined in the SLA

5 End of year processes

ACTIVITIES AND FUNDING MILESTONES	PARTY RESPONSIBLE	DATE
Deadline for submitting preliminary end-year Income and Expenditure Statements, where applicable	NPOs	30 April 2027
Deadline for submitting end-year deviation requests	NPOs	30 April 2027
Deadline for approving end-year deviation requests	Department	31 May 2027
Deadline for returning unspent funds	NPOs	31 May 2027

6 Contact details

The Departmental officials listed below are authorised to deal with all queries related to this Funding Timetable. Please make sure any queries related to the Funding Timetable are directed to these officials.

FOR ANY ENQUIRIES, KINDLY CONTACT THE RELEVANT DISTRICT OFFICES AS FOLLOWS:

- **Bojanala District:** No 12 Kgwebo Drive, Mabe Office Park, Rustenburg 0300.
Mesdames Lebo Sekokope Tel: 066 072 7243 or Matshepo Gill : Tel: 066 072 6637
- **Dr Ruth Segomotsi Mompati District:** Corner Noord & Molopo, Mini Garona Office complex; Block D-First Floor: Vryburg 8600.
Mesdames Mpolokeng Segone Tel: 066 096 6285 or Adre Strauss Tel No: 066 077 3138 or Mr Thuso Setae: 066 072 7027
- **Dr Kenneth Kaunda:** Jade Square Building, Cnr OR Tambo and Margaretha Prinsloo Streets, Klerksdorp 2570, Tel (018) 462 5037
Mesdames Ellen Masie 066 076 2368 or Nunuki Mogari 066 7733138 or Ms Annatjie Nel @ 066 095 1508
- **Ngaka Modiri Molema:** Cnr Nelson Mandela and Martin Street, Amos House Building, Mafikeng 2745.
Mesdames Ms Linda Dikgang Tel: 066 376 2608 or Ms Mmakoma Sekete: Tel: 064 890 2212.
- **Provincial Contact:** Mr. Rannye Herman Ramokala: Tel (018) 388 1648: e-mail: hramokala@nwpg.gov.za.

NB : Any change in the schedule shall be communicated accordingly.