



## water & sanitation

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Water and Sanitation  
REPUBLIC OF SOUTH AFRICA

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Ref: WP11452

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**BID NO AND DESCRIPTION: WP11452 PROFESSIONAL SERVICE PROVIDER TO PROVIDE SPECIALIST SUPPORT RESOURCES TO DRINKING WATER QUALITY, WATER USE EFFICIENCY AND WASTEWATER SERVICES REGULATION WITHIN THE CONTEXT OF BLUE DROP, NO DROP AND GREEN DROP CERTIFICATE PROGRAMMES FOR A PERIOD OF 36 MONTHS.**

### **Questions raised by prospective bidders and the answers.**

#### **Questions**

1. I humbly request some clarity for the above subject matter being the tender for the Blue drop, Green drop and No drop. My question is there are roughly about 10 "Lead Inspectors" available. Can they feature in more than one of the "Service Providers Proposals". Example if the inspectors are in Company A's proposal can they also be part of Company B's proposal as well. Because of the limited amount of inspectors available. Kindly revert back to me because EL Engineering would like to put a proposal and seeks clarity with this specific aspect. Before we go ahead and submit our proposal.
2. Page 4 of TOR, last bullet before Table 1: "the PSP shall print 100 units of each programme" – does this relate to 100 programme prints or 100 Drop reports print?
3. Page 4 of TOR: specifies that Green Drop audit will be conducted on IRIS: to date only BDrop is developed as scorecard in IRIS, not Green Drop – will this be done before commencement of GDrop in 2024 or must tenderers provide alternatives. E.g audits on xcell is less time intensive and hence more economical.
4. The tender is silent on Technical Site Assessments
5. shall we assume TSAs will be done for at least one TSA per WSA audit for BD and GD only

#### **answers.**

1. Kindly note that if two companies use the same resources it compromises competition. Therefore, each company must be evaluated for the resources that they are currently having in order to be scored.

When bidders provide same resources, they will be considered not to have required resources as it will be difficult to allocate points for duplicated team members. All bidders with duplicated team members will not be allocated points for that team member who will be appearing on both companies. The team member in question must decide which company he or she wants to be part of before they submit their bids.

This is done to ensure fairness and competitiveness in line with section 217 of the Constitution of South Africa

2. 100 drop reports for each programme (300 copies) after assessments are concluded.
3. The Department is in the process of developing the GD scorecard on IRIS wastewater, therefore the audit will be conducted on IRIS as indicated on the ToR.
4. (See point 3.1 of the ToR)
5. TSA is part of the assessment to confirm the findings of desktop audit, therefore it will at least be conducted at each WSA (1 for LMs and 2 for MMs). The TSA will be done for BD and GD during the full audit.