

QUESTION AND ANSWERS FOR TENDER NO WP 11396

Question no 1

Project Scope Item 4.12 (page 6 of 15) and Project Deliverable item 5.17 (page 9 of 15): Will the implementation of a Monitoring Tool / Monitoring Framework include the design, development and hosting of an electronic software solution for DWS? If not, will the DWS appoint a service provider for the implementation of the system and the PSP provide support to the appointed service provider? If yes, then how long will the PSP required to be responsible for managing the system (including hosting, licensing and maintenance costs of the system)? Furthermore, which other sector monitoring systems should the Monitoring Tool / Framework integrate with?

Answer no 1

At this stage the monitoring framework should provide the set of data and methodologies required to collect and process data . A separate project will cover the hosting of electronic software in DWS Information management system.

Question no 2

<u>Project Deliverable item 5.18 (page 9 of 15)</u>: Is it correct that there is no item 5.18 requirement for the project, as this item was none in the Terms of Reference?

Answer no 2

Yes, there is no deliverable on 5.18.

Question no 3

<u>Project Deliverable item 5.19 (page 9 of 15):</u> The Terms of Reference indicates that the "PSP should include the budget for peer review as part of the overall project cost". Is it correct to assume that the peer review panel shall be identified (or as a minimum signed off) by DWS? If yes, then what is the lump sum that the PSP should budget for this item in the project budget? If not, then how many specialists should the PSP budget for this deliverable to constitute a "peer review panel?"

Answer no 3

DWS will identify a list of Peer Reviewers from the Central Supplier Database. The Bidders may estimate the costs based on the written price quotation above the transaction value of R2000 but not exceeding R1 000 000 as a guide

Question no 4

<u>Team capability (page 12 of 15)</u>: We have a team as specified in Item 1 with required registration/ qualification, but the Institutional & Social Expert team members includes a Civil Engineer that has years of experience in performing Institutional and Social Expert services but does not have a Social Science degree. How will the scoring be calculated in this instance? How many points are lost per resource that does not meet the requirements?

Answer no 4

The scoring criteria is indicated on page 13 of the Terms of Reference

Question no 5

Skills development within DWS (page 13 of 15): Item 4 requires a minimum of one training workshop per year. For budgeting purposes, (1) will the PSP have to provide a budget for training room facilities, lunch and other logistic costs (accommodation and travel) or (2) will DWS be facilitating a training room at the DWS National office and the PSP only budgets for the training development and facilitation costs or (3) can training be provided using virtual / remote based training facilities?

Answer no 5

The PSP will only budget for the actual training development and facilitation costs. The virtual/remote based trainings are acceptable due to Covid-19 regulations however PSP should be innovative in their proposal.

Question no 6

Skills development within DWS (page 13 of 15): Item 5 includes "exposure of DWS personnel to new innovative sanitation technologies through site visits (maximum four site visits per year)." It is assumed that these site visits shall be conducted within South Africa, but is there an expectation for international travel? Furthermore, can DWS confirm the number of resources that shall go on these site visits, together with the expected duration of site visits, as no minimum duration is specified. Will the PSP be responsible for the logistic costs (accommodation and travel) as well as the identification and facilitation of relevant site locations. If so, due to the uncertainty of relevant site visit locations, please confirm the lump sum that the PSP should budget for this activity?

Answer no 6

There is no international travelling expected. The site visits to be conducted only in South Africa. DWS will cover the travelling & accommodation costs for its personnel. The PSP should focus on technical support required

Question no 7

<u>Capacity building and job creation (page 13 of 15)</u>: Is this specified project scope of this activity related to (1) the project team, (2) DWS team, or (3) capacity building and job creation within the final NSIP?

Answer no 7

It is the contribution of your organisation to build capacity in the sector as specified on page 13 of the Terms of Reference.

Question no 8

We would like to formally request an extension of time please?

Answer no 8

Please note that there will be no extension of time for this project.

Question 9

In the bid you reference the National Water & Sanitation Master Plan – can you clarify the date of this document?

Answer no 9

The National Water and Sanitation Master Plan has the following 3 volumes: Call to Action, Volume 10.1 (No date stated on the document) Plan to Action, Volume 4.2: October 2018 Schedule of Action, Volume 4.8: October 2018

Question 10

In the project details, 5.18 refers to a "Peer Review Report". The document says that "DWS responsible but PSP to allow for as part of project cost". We assume that this means that we must price our time required to go through this peer review process (attend meetings and action relevant feedback), and that DWS will be responsible for providing the peers to review. Please let us know if we have misunderstood this.

Answer no 10

The costs for deliverable 5.19 should only be for independent peer review. The Bidder will only be required to address the gaps identified in the Peer Review Report as part of developing the final National Sanitation Integrated Plan and Monitoring guide (deliverable 5.17). The purpose of peer review is to ensure quality of documents before endorsement and project closure DWS will provide a list of Peer Reviewers from the Central Supplier Database and settled on with the appointed Bidder. The Bidders may estimate the costs based on the written price quotation above the threshold value of R2000 but not exceeding R500 000 as a guide.