



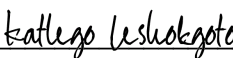
PREQUALIFICATION OF CONTRACTORS FOR APPOINTMENT OF CONTRACTORS FOR THE PROVISION OF NEW SANITATION FACILITIES AND WATER INFRASTRUCTURE WITHIN THE LIMPOPO PROVINCE
EOI.LP-WSI.2026: QUERIES REGISTER

No.	QUESTION	RESPONSE
1	During the briefing session, we were advised that the lead company in a Joint Venture is required to have a CIDB grading of 7GB or higher. Our query is whether this proposed new JV will be permitted to submit, considering that the new JV partner was not registered for or represented at the compulsory briefing session, while the bidder did attend the briefing as part of the initially proposed JV. Kindly confirm whether the briefing attendance by the bidder will satisfy the compulsory briefing requirement for the new JV, or whether the new JV would be required to have separately registered for and attended the briefing session.	The Lead Partner minimum CIDB Grading must be registered at least one level below the tender requirement, meaning Grade 6 GB, if requirement is for a 7 GB. This information replaces and supersedes the details stipulated in tender document. One partner of the JV needs to have attended the compulsory briefing session One partner of the JV needs to have attended the compulsory briefing session
2	We kindly request clarification regarding the evaluation criteria relating to the value and number of successfully completed projects for purposes of scoring the functionality points. If a bidder has completed four qualifying projects, with the following contract values: • Project 1: R60 million • Project 2: R60 million • Project 3: R20 million • Project 4: R40 million •	Where a bidder provides proof of completed projects in greater numbers, but at lower values than those per Score Breakdown, the lower Functional Score will be documented.



	Would the bidder be eligible to claim the full 35 points allocated for the relevant experience/project value criterion? Alternatively, if the requirement is based on a specific minimum value per project, rather than the combined value of the projects, we kindly request that DBSA clarify how these projects would be assessed and scored.											
3	1. Quality Certificates and Regulations The tender documentation indicates that respondents are required to include any relevant certificates and regulations pertaining to quality. We would appreciate it if you could kindly clarify which specific quality certifications, standards, or regulatory documents are required for this tender. In particular, please advise whether certifications such as ISO standards, SANS compliance certificates, or any other industry-specific quality accreditations are expected as part of the submission.	<table><tr><th>SCORE</th><th>DESCRIPTION OF QUALITY OF WORK</th></tr><tr><td colspan="2">Quality Management System in Place (5 points)</td></tr><tr><td>Score 0</td><td>No proof of system provided</td></tr><tr><td>Score 3</td><td>Provide outline of Quality Management System, but no proof of how it will be implemented and</td></tr><tr><td>Score 5</td><td>Provide outline of Quality Management System as well as methodology on how it will be implemented and controlled. (Certification will be an added bonus)</td></tr></table>	SCORE	DESCRIPTION OF QUALITY OF WORK	Quality Management System in Place (5 points)		Score 0	No proof of system provided	Score 3	Provide outline of Quality Management System, but no proof of how it will be implemented and	Score 5	Provide outline of Quality Management System as well as methodology on how it will be implemented and controlled. (Certification will be an added bonus)
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4	1. Proof of Access to Built Environment Suppliers / Retail Credit The tender documentation also refers to proof of access to built environment suppliers and/or retail credit facilities. We would be grateful if you could clarify the type of supporting documentation required to satisfy this requirement. For example, would supplier account statements, letters of good standing from suppliers, approved credit facility letters, trade references, or other forms of evidence be considered acceptable?	Supplier account statements, letters of good standing from suppliers, approved credit facility letters from a FSP registered financial institution. The proof must indicate the minimum access to credit facilities that satisfies the criteria below <table><tr><th>SCORE (10)</th><th>FINANCIAL CAPABILITY – ACCESS TO CREDIT</th></tr><tr><td>Score of 0</td><td>No access to credit or less than R3m</td></tr><tr><td>Score of 3</td><td>Access to credit to the value of up to R5m</td></tr><tr><td>Score of 5</td><td>Access to credit to the value of up to R8m</td></tr><tr><td>Score of 10</td><td>Access to credit to the value of up to R10M</td></tr></table>	SCORE (10)	FINANCIAL CAPABILITY – ACCESS TO CREDIT	Score of 0	No access to credit or less than R3m	Score of 3	Access to credit to the value of up to R5m	Score of 5	Access to credit to the value of up to R8m	Score of 10	Access to credit to the value of up to R10M
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Regards,

DocuSigned by:

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KATLEGO LESHOKGOTO
PROCUREMENT OFFICER