

## Questions from tenderers and corresponding answers

**N.B.:** The questions and answers will form an integral part of the tender documents.

Transaction number: 7000004061  
Project processing number:  
Brief project title:  
Country: South Africa, Lesotho, and Eswatini

Version 9 from 29.04.2026

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No.	Contract / Order No.	Lead Specialist/ Process Manager	Questions/Queries	Answer
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1.	7000004061	Nompumelelo Setshedi	<p>Following the extension of the submission deadline and the updated Q&amp;A section, I would appreciate your guidance on the following points to ensure full compliance with the tender requirements:</p> <ol style="list-style-type: none"> <li>1. <b>File Transfer Code / Tracking ID</b> At the time of submission, I was unable to obtain a file transfer code and instead submitted a tracking ID with a supporting screenshot (attached). Kindly confirm whether this is acceptable, or if resubmission with a file transfer code is required. Additionally, could you clarify where the file transfer code is obtained and whether it differs from the tracking ID?</li> <li>2. <b>Multiple Submissions</b> Should I resubmit, please confirm whether submitting an updated (third) version will result in any penalty, and whether previous submissions will be disregarded.</li> <li>3. <b>Bidding Entity and Compliance</b> I initially intended to submit under Khanya Environmental Consulting; however, due to the Tax PIN issue, I submitted under Khanya Creative Collective (Pty) Ltd, which has a valid Tax PIN. <ul style="list-style-type: none"> <li>• Will this affect compliance during due diligence?</li> <li>• Should I proceed under Khanya Creative Collective, or resolve the Tax PIN and resubmit under Khanya Environmental Consulting?</li> </ul> </li> </ol>	<p>1. Kindly refer to the Bidding Conditions Local document. Only File Transfer is allowed <a href="https://filetransfer.giz.de/Start?0">https://filetransfer.giz.de/Start?0</a>, provide Password, failure to submit the password will render you bid incomplete and will be disqualified.</p> <p>2. The closing date has been postponed to the 08<sup>th</sup> of May 2026. If you want to recall your submission you can do so and resubmit by the 08 May 2026</p> <p>3. Compliance is very crucial. The submitted company documents must be of a registered company and they have to be valid as we check compliance .</p> <p><b>Please submit under compliant documents</b></p>
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			<p>4. <b>Prior Involvement in the Just SA Project</b> I previously worked on the Just SA Project through WWF South Africa as a water technical lead and project manager, including stakeholder engagement and mine water remediation work.</p> <ul style="list-style-type: none"> <li>• Does this constitute a conflict of interest or an unfair advantage?</li> <li>• How should this be formally declared?</li> <li>• I have a reference letters from the Just SA Project from the Department of Water and Sanitation and other reference letters from previous projects I have worked on, in South Africa, Berlin and Kenya—should these be included/ merged with the tabulated CV or are they not required?</li> </ul> <p>5. <b>Use of Previous Experience (Including Germany)</b> I have relevant experience from my work and research at Technical University of Berlin, as well as consulting work in South Africa. Kindly confirm that this may be included as part of my technical qualifications.</p> <p>6. <b>Track Record and Financial History</b> Over the past three years, I have worked as an independent consultant (prior to formally registering my company), with total earnings of approximately ZAR 1,693,049.77.</p> <ul style="list-style-type: none"> <li>• Will pre-registration (preregistration of the consulting company) experience and financials be accepted without penalty?</li> <li>• May I include contracts and references from this period?</li> </ul>	<p>4. There is no conflict of interest. This is an open tender to everyone residing in South Africa. Please note as per Section 4 experience for Expert 1 a minimum of 3 evaluations completed is required to demonstrate the relevant experience required for this work</p> <p>5. Relevant projects should be included to support experience and expertise as per Section 4 of the Terms of Reference. Please note as per Section 4 experience for Expert 1 a minimum of 3 evaluations completed is required to demonstrate the relevant experience required for this work.</p> <p>6. Kindly refer to the Tender Form which is mandatory to fill in where it requires the <b>Average annual turnover for the last 3 financial years and</b> 3 Reference Projects in the technical requirements field: Mine closure, rehabilitation and post-mining redevelopment</p> <p>7. As per the Terms of Reference, only two experts are required. Kindly refer to the Terms of</p>
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			<p><b>7. Team Composition and External Experts</b></p> <ul style="list-style-type: none"> <li>• My initial submission included six experts. Should this be revised to strictly two, or may additional experts be included?</li> <li>• Is it permissible to include an international freelance expert (e.g. a colleague from TU Berlin) for limited input (approximately four days), specifically to support the finalisation of the diagnostic tool?</li> </ul> <p><b>8. Due Diligence Requirements</b></p> <p>Could you kindly clarify what is typically assessed during due diligence (e.g. company registration, website, LinkedIn/social media)?</p> <p>In particular, will differing branding (Khanya Environmental Consulting vs Khanya Creative Collective) present any compliance concerns?</p> <p>Please note that a website is currently under development and will be live prior to contract award.</p> <p><b>9. Submission Format and Attachments</b></p> <p>I would appreciate clarification on the correct submission structure:</p> <ul style="list-style-type: none"> <li>• The tender requires five main documents (technical proposal, financial proposal, tender form, CIPC compliance documents, and tabulated CV).</li> <li>• Should these be submitted as separate PDF attachments, or grouped into folders (e.g. technical and financial folders)?</li> <li>• If folders are required, where should the tender form, CIPC documents, and CV be placed?</li> <li>• Is it acceptable to submit all documents via both email attachments and file transfer?</li> </ul>	<p>Reference and the Technical Assessment Grid for the type of experience needed for experts</p> <p>8. Registered company documents to be submitted should be valid and compliant</p> <p>9. The bids are to be separated in two folders/files. One containing technical proposal whereby you can also add the CV's , compliance documents etc and the price quotation should be attached separately only in the budget template provided in one e-mail as attachments.</p>
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			<ul style="list-style-type: none"> <li>• Is there a required naming convention, numbering, or order for the files?</li> </ul> <p>10. <b>Declaration of Project Experience and Supporting Documents</b> I have undertaken relevant consulting work over the past three years, including a contract valued at approximately ZAR 900,000 with WWF South Africa related to the Just SA Project.</p> <ul style="list-style-type: none"> <li>• How should this be appropriately declared in the tender documentation?</li> <li>• Should supporting documents such as a PhD acceptance letter and reference letters be included after the tabulated CV?</li> </ul>	<p>10. Relevant projects and documents should be included to support experience and expertise as per Section 4 of the Terms of Reference. Please note as per Section 4 experience for Expert 1 a minimum of 3 evaluations completed is required to demonstrate the relevant experience required for this work. Please refer to the Tender Form</p>