



**ALFRED NZO**  
DISTRICT MUNICIPALITY

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**TERMS OF REFERENCE**

**ALFRED NZO DISTRICT MUNICIPALITY'S MATATIELE AND BELFORT WTW  
PLANT AUDIT**

**2019/20 FINANCIAL YEAR**

**Issued and Prepared by:**  
**Alfred Nzo District Municipality**  
**ERF 1400 Ntsizwa Street**  
**P/Bag x 511**  
**Mount Ayliff**  
**5735**

**Senior Manager: L. MDUTYANA – WATER SERVICES AUTHORITY**  
**Contact Person: N CHONCO**  
**Tel: 039 254 5069**  
**Fax: 039 254 0343**

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## **BACKGROUND AND OVERVIEW OF THE PROJECT**

### **1.1 INTRODUCTION**

The Directorate of Municipal Manager – Water Services Authority in Alfred Nzo District Municipality (ANDM) is facilitating the plant process audit for Matatiele and Belfort WTW. Municipal Systems Act 32 of 2000 emphasizes on the role of the municipality to provide clean and safe environment that will promote sustainable development.

### **1.2 OVERALL AND SPECIFIC OBJECTIVES OF THE PROJECT**

#### **1.2.1 Overall objective**

The objective of this project is to develop a process plant audit for Mount Ayliff and Mount Frere WTW. The audit is in line with the Integrated Development Plan document and is based on the process as required by the Municipal Systems Act, No 32 of 2000, National Water Act, No 36 of 1998, and other relevant legislation and guidelines such as blue drop which is the South African Drinking Water Quality Incentive- based Regulation.

#### **1.2.2 Specific Objectives**

The main objectives of the plan are:

- To ensure safe drinking water through good water supply practices from catchments area to consumer at ANDM.
- To ensure good water supply practices will also assist ANDM to reach the following:
- To prevent contamination of water sources

- To treat water, reduce or remove contamination that could be present

## **2. SCOPE & EXTENT OF WORK**

Quotations are invited from suitably qualified professional service providers to prepare and submit proposals to undertake the following:

- Plant performance assessment.
- Detailed design assessment.
- Operational assessment.
- Administration assessment.
- Priority of performance limits factors-guidelines.
- Implementation plan.

## **3. PROJECT TIME FRAME**

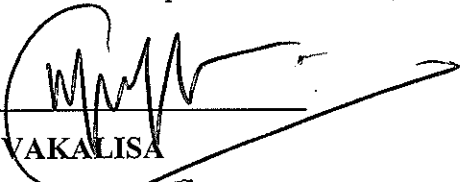
The project time frame will be 3 months from the date of appointment of the service provider, which is anticipated to take place at the end of September 2019.

## **4. KEY OUTPUTS/PROJECT MILESTONES/DELIVERABLES**

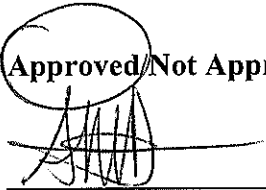
- Hazard identification report
- Risk assessment report
- Monthly progress reports submitted and presented at Project Steering Committee meetings
- Close out report with appropriate recommendations
- Implementation Plan

## **5. STAKEHOLDERS CONSULTATION**

Yours in municipal administration,

  
M VAKALISA  
~~ACTING SENIOR MANAGER: PED~~

**Recommendation by Specification Chairperson:**

Approved/Not Approved  
  
L. MDUTYANA  
MANAGER: WSA

**Comments by Chairperson:**

*Terms of reference approved by  
the ORR Specification  
Committee*