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Building Africa's Prosperity

DBSA

DEVELOPMENT BANK OF SOUTHERN AFRICA

ADDENDUM NO.1

THE FOLLOWING CLARIFICATIONS MUST BE READ AS PART OF THE TENDER NOS.:

RFP196/2026: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT DBSA ANNUAL CLIENT SATISFACTION SURVEYS.

1. CLARIFICATION/AMENDMENT TO THE SBD4 ANNEXURE(ATTACHED).

This communication is issued to correct the SBD4 currently included in the RFP. The attached SBD4 shall be regarded as the official version for completion and submission by bidders, and it supersedes all previously issued versions.

Kindly note that all other criteria remain unchanged and must be read in conjunction with this addendum.

2. ELECTRONIC SUBMISSIONS

- Bidders that wish to submit a clarification response by completing, signing this letter and must send it via an email to tumim@dbsa.org

3. DEADLINE FOR RESPONDING

Please note that the closing date for bidders' responses on the above remain **unchanged** as follows.

Closing date: Monday, 23 November 2026 // Closing time: 23H55pm

All other information submitted as per invitation received, apart from those stated above, remains unchanged and should be utilized accordingly.

NOTED BY:

Signed by:
Mpumelelo Nhlangulela
1156B6698E534C5...

18/11/2026

Mpumelelo Nhlangulela — **DATE**

Head: SCM Lending

D Makhura (Board Chairman),

B Mosako* (Chief Executive), K Brown, B Hore, D Lerutla, MP Matji, Z Mbele*, L Milne, D Moephuli, J Muthige, C Naidoo, J Netshitenzhe, B Nqwababa, E Pieterse

*Executive

Bathobile Sowazi (Company Secretary)

1258 Lever Rd, Headway Hill, Midrand, 1685

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011 313 3500

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BIDDER'S DISCLOSURE **SBD4**

1. PURPOSE OF THE FORM

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest1 in the enterprise, employed by the state? YES/NO

2.1.1 If so, furnish particulars of the names, individual identity numbers, and, if applicable, state employee numbers of sole proprietor/ directors / trustees / shareholders / members/ partners or any person having a controlling interest in the enterprise, in table below.

Full Name	Identity Number	Name of State institution

1 the power, by one person or a group of persons holding the majority of the equity of an enterprise, alternatively, the person/s having the deciding vote or power to influence or to direct the course and decisions of the enterprise.

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? YES/NO

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2.2.1 If so, furnish particulars:

……

……

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract? YES/NO

2.3.1 If so, furnish particulars:

…….

…….

3 DECLARATION

I, the undersigned, (name) in

submitting the accompanying bid, do hereby make the following statements that I certify to be true and complete in every respect:

3.1 I have read and I understand the contents of this disclosure;

3.2 I understand that the accompanying bid will be disqualified if this disclosure is found not to be true and complete in every respect;

3.3 The bidder has arrived at the accompanying bid independently from, and without consultation, communication, agreement or arrangement with any competitor. However, communication between partners in a joint venture or consortium2 will not be construed as collusive bidding.

3.4 In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications, prices,

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including methods, factors or formulas used to calculate prices, market allocation, the intention or decision to submit or not to submit the bid, bidding with the intention not to win the bid and conditions or delivery particulars of the products or services to which this bid invitation relates.

3.4 The terms of the accompanying bid have not been, and will not be, disclosed by the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

3.5 There have been no consultations, communications, agreements or

2 Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.

3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted from conducting business with the public sector for a period not exceeding ten (10) years in terms of the Prevention and Combating of Corrupt Activities Act No 12 of 2004 or any other applicable legislation.

I CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 1, 2 and 3 ABOVE IS CORRECT.

D Makhura (Board Chairman),

B Mosako* (Chief Executive), K Brown, B Hore, D Lerutla, MP Matji, Z Mbele*, L Milne, D Moephuli, J Muthige, C Naidoo, J Netshitenzhe, B Nqwababa, E Pieterse

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I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 6 OF PFMA SCM INSTRUCTION 03 OF 2021/22 ON PREVENTING AND COMBATING ABUSE IN THE SUPPLY CHAIN MANAGEMENT SYSTEM SHOULD THIS DECLARATION PROVE TO BE FALSE.

…… ..…… Signature

Date

…… …… Position

Name of bidder

D Makhura (Board Chairman),

B Mosako* (Chief Executive), K Brown, B Hore, D Lerutla, MP Matji, Z Mbele*, L Milne, D Moephuli, J Muthige, C Naidoo, J Netshitenzhe, B Nqwababa, E Pieterse

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