REQUEST FOR QUOTATION

YOU ARE HEREBY INVITED TO SUBMIT QUOTATIONS FOR THE REQUIREMENTS OF THE DEVELOPMENT BANK OF SOUTHERN AFRICA LIMITED

<table>
<thead>
<tr>
<th>BID NUMBER:</th>
<th>RFQ007/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFQ ISSUE DATE:</td>
<td>10 FEB 2020</td>
</tr>
<tr>
<td>CLOSING DATE AND TIME:</td>
<td>25 FEB 2020 @ 11:00am (Telkom Time)</td>
</tr>
<tr>
<td>RFQ VALIDITY PERIOD</td>
<td>90 days (COMMENCING FROM THE RFQ CLOSING DATE)</td>
</tr>
<tr>
<td>DESCRIPTION OF BID:</td>
<td>INDEPENDENT VALUATION OF IMMOVABLE PROPERTY GVE</td>
</tr>
<tr>
<td>RESPONSES TO THIS RFQ SHOULD BE SUBMITTED TO:</td>
<td>DBSA WELCOME CENTRE 1258 Lever Road Midrand Attention: Rose Sekgotha</td>
</tr>
<tr>
<td>TENDER TECHNICAL AND GENERAL QUERIES</td>
<td>E-mail address: <a href="mailto:rosinas@dbsa.org">rosinas@dbsa.org</a></td>
</tr>
</tbody>
</table>

Bidders must acknowledge receipt of this RFQ007/2020 on the above contact details.

NB: All enquiries regarding this RFQ must be forwarded to the stated email address above within the day after the RFQ has been issued. No enquiries from bidders will be entertained after the closing date of this RFQ and during the subsequent evaluation processes. DBSA however reserves the right to clarify any information with any bidder regarding their response to this RFQ.

All responses must be submitted to the above-mentioned address at the time specified.
NAME OF BIDDER: _____________________________
REGISTRATION NUMBER: _____________________________
ADDRESS: _____________________________________________
CONTACT PERSON: _______________________________________
TEL: ___________________ E-MAIL: ___________________________
FAX: ______________________________

NOTE: Whether or not you are submitting a bid, please email this schedule to the Procurement Specialist.

<table>
<thead>
<tr>
<th></th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>We will bid:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

CHECKLIST OF MANDATORY RETURNABLE SCHEDULES AND DOCUMENTS

Please tick in the relevant block below and ensure the following documents are completed and signed where applicable

<table>
<thead>
<tr>
<th>Document Description</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>BBBEE CERTIFICATE/SWORN AFFIDAVIT SUBMITTED?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>REGISTERED WITH THE NATIONAL TREASURY CSD</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>COMPANY TAX COMPLIANT STATUS ON NATIONAL TREASURY CENTRAL SUPPLIER DATABASE (CSD)</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>TAX COMPLIANCE STATUS PIN ISSUED BY SARS SUBMITTED?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>STANDARD BIDDING DOCUMENTS (SBD FORM) COMPLETED AND SUBMITTED</td>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>

NOTE: Should all these documents not be included, the bidder may be disqualified based on non-compliance

Note: This Tendering Process will use a two-envelope system i.e. Bidders must submit the Pre-Qualifying Criteria Proposal, including SBD’s and supporting documents in one envelope (together with relevant copies) and Pricing proposal in a separate envelope (together with the relevant copies). BOTH ENVELOPES MUST BE CLEARLY MARKED.

Note: No price and/or rates must be included in the Functional/Technical Proposal as this will result in disqualification. No SBD’s and B-BBEE Certificates are to be included in the Pricing Proposal.
TERMS AND CONDITIONS OF REQUEST FOR QUOTATION (RFQ)

1. Participation in the tender process is subject to compliance with the tender conditions contained in this RFQ document.
2. This RFQ is subject to the General Conditions of Contract attached as Annexure D, and if applicable any other conditions set out in this RFQ document.
3. The successful bidder may be required to conclude a formal written contract with the DBSA depending on the nature of the services tendered for.
4. If the bidder’s submission of a quotation is successful, the DBSA shall appoint the bidder to execute or provide the required services or goods. Where no formal written contract is required to be concluded with the successful bidder, the DBSA shall place a purchase order with the bidder and the aforesaid General Conditions of Contract shall apply to any subsequent purchase order. In the event that a formal written contract is required to be concluded with the bidder, the parties shall execute a service contract and thereafter the DBSA shall place a purchase order.
5. No services must be rendered, or goods delivered before an official DBSA Appointment Letter has been issued, a service contract signed where applicable, and a purchase order has been received by the supplier.
6. Late and incomplete submissions will not be accepted.
7. Any bidder who has reasons to believe that the RFQ specification is based on any specific brand must inform DBSA in writing before the RFQ closing date. It should however, be noted that DBSA reserves the right to issue brand specific specifications "equivalent" / requirements tender.
8. Tax compliance requirements
   a) It is the responsibility of the bidder to ensure that its tax affairs are in order and to ensure that the DBSA is in possession of the bidder’s valid Tax Compliance Status Pin issued by SARS. The Bidder is required to submit a valid Tax Compliance Status Pin together with their tender documentation as further outlined in Annexure C- SBD 2.
9. Bidders are required to complete Annexure A for all price quotations exceeding the value of R30 000 (VAT included).
10. Bidders are also required to complete and sign all declarations as part of the RFQ documentation pack the Standard Bidding Documents (SBD) prescribed by the National Treasury attached as Annexure C.
11. CSD Tax Compliant Status and Registration Requirements
   11.1 It is the responsibility of the bidders to ensure that the bidder has a tax compliant status on the Central Supplier Database (CSD) of the National Treasury. The bidder is required to attach proof of compliant status as Annexure E to their RFQ at the time of the tender submission.
   11.2 Registration on the CSD is a compulsory requirement for a bidder to be appointed to conduct business with the DBSA. The successful bidder will be required to be registered on the CSD Site prior to appointment.
12. Functional Evaluation
   12.1 Bidders will be evaluated based on the functional criteria set out in this RFQ. Only those Bidders that comply with the requirements of the functional evaluation shall be evaluated during the second stage of the Bid.
13. Price and Preference Evaluation
   13.1. This RFQ will be evaluated in terms of the 80/20 preference point system prescribed by the Preferential Procurement Regulations 2017 as amended. The allocation of points will be as follows:

<table>
<thead>
<tr>
<th>PRICE</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>BEE</td>
<td>20</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>100 points</strong></td>
</tr>
</tbody>
</table>
13.2 The successful bidder will be the bidder that scores the highest number of points in the price and preference evaluation, unless the DBSA exercises its right to cancel the RFQ, in line with the Preferential Procurement Regulations, 2017.

14. All prices must be quoted in South African Rand (ZAR)

15. The cost of marketing and advertising, and other charges must be included in the total price quoted, if these items are requested as part of the DBSA cost template / model of this RFQ. Bidders should under no circumstances include any additional cost elements which have not specifically been requested for as part of this RFQ. If additional items are suggested by any bidder, then these items must be separately specified with a clear motivation of why these additional items may be required. It should also be further stated whether the workability of the solution proposed is dependent on such additional items or not.

16. Bidders are also requested to separately provide a detailed cost breakdown of all items to be provided as part of their response to this RFQ, which clearly depicts the item description (brand name, product code) and associated quantities. Failure to provide this information will invalidate the RFQ response on the basis of incompleteness. The total cost of the RFQ response based on the DBSA cost template / model should exactly match the total cost of the detailed cost breakdown. In the event of any discrepancies, then the higher amount of the 2 documents will be used as basis for the price evaluations of this RFQ response.

17. Oral presentations

Bidders who submit bids in response to this RFQ may be required to give an oral presentation, which may include, but is not limited to, a marketing proposal demonstration of their proposal to DBSA. This provides an opportunity for the bidder to clarify or elaborate on their proposal. This is a fact finding and explanation session only and does not include negotiation. DBSA shall schedule the time and location of these presentations. Oral presentations are an option of DBSA and may or may not be conducted. If such presentations or product demonstrations are required, then the cost to set up these sessions will be borne by the bidder. It should also be noted that where a bidder can only facilitate such presentation and demonstration sessions abroad or even beyond the provincial borders of Gauteng, then any associated Subsistence and Traveling cost of the DBSA Bid Evaluation Team, will be for the account of the bidder.

18. Reasons for disqualification

DBSA reserves the right to disqualify any bidder which does any one or more of the following,
   a. bidders who submitted incomplete information and documentation according to the requirements of this RFQ;
   b. bidders who submitted information that is fraudulent, factually untrue or inaccurate, for example memberships that do not exist, BEE credentials, experience, etc.;
   c. bidders who received information not available to other vendors through fraudulent means; and/or
   d. bidders who do not comply with any other requirements as stipulated in this RFQ document.
   e. bidders who submit response after the stipulated submission date and time.

19. DBSA reserves the right to cancel or reject any quote and not to award the RFQ to the lowest bidder or award parts of the RFQ to different bidders, or not to award the RFQ at all.

DECLARATION BY BIDDER

I, the undersigned (NAME)……………………………………………………………………………………certify that:

i. I have read, understood and unconditionally accept the conditions of this RFQ.

ii. I have supplied the required information and the information submitted as part of this RFQ is true and correct.

…………………………………………………………………………………………………………………………
Signature of Bidder

…………………………………………………………………………………………………………………………
Date

Name of person signing……………………………………………………………………………………

Capacity: …………………………………………………………………………………………………….

Are you duly authorised to sign this Bid: ……………………………………………………………………….?
### FUNCTIONAL EVALUATION CRITERIA

<table>
<thead>
<tr>
<th>CRITERIA</th>
<th>SCORING GUIDELINES</th>
<th>WEIGHT (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Company Experience:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Practical experience in successfully</td>
<td>Excellent = &gt;5 years = 20</td>
<td>20</td>
</tr>
<tr>
<td>conducting property valuations – specifically</td>
<td>Good = &gt;2 and &lt;=5 years = 15</td>
<td></td>
</tr>
<tr>
<td>specialized properties</td>
<td>Acceptable = &lt;=2 years = 10</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Non-responsive = 0</td>
<td></td>
</tr>
<tr>
<td><strong>References &amp; track record:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provide minimum 3 references of similar</td>
<td>Satisfaction rating</td>
<td></td>
</tr>
<tr>
<td>assignments completed, not older than 3 years</td>
<td>Excellent = 80% - 100% = 50</td>
<td>50</td>
</tr>
<tr>
<td></td>
<td>Good = &gt;70% - 79% = 75</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Acceptable = &gt;60% - 69% = 60</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Non-responsive = 0</td>
<td></td>
</tr>
<tr>
<td><strong>Professional body accreditation &amp; membership:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proof of registration with the South African</td>
<td>Excellent = &gt;10 years = 30</td>
<td>30</td>
</tr>
<tr>
<td>Council for the Property Valuers Profession</td>
<td>Good = &gt;2 and &lt;3 years = 20</td>
<td></td>
</tr>
<tr>
<td>(SACPVP)</td>
<td>Acceptable = &lt;2 years = 10</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Non-responsive = 0</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td>100</td>
</tr>
<tr>
<td><strong>Minimum threshold</strong></td>
<td></td>
<td>70</td>
</tr>
</tbody>
</table>
Annexure B:

Terms of Reference

1. INTRODUCTION

Nkomazi Private Game Reserve ("Nkomazi") is a project situated near Badplaas in Mpumalanga owned by Nkomazi Game Reserve (Pty) Ltd ("NGR"). The project was initiated by Mr. Fred Daniel and his partners who, through Grand Valley Estates (Pty) Ltd ("GVE"), acquired equity and loan funding for the establishment of Nkomazi. The development of the project was staggered into phases, the first of which the DBSA supported by providing a bridging loan of R25m (October 2005) and the second phase a bridging loan of R9.7m (April 2006) to prepare the way for the establishment of accommodation for the upper-end, international tourism market.

2. PROJECT BACKGROUND

For several years, the shareholder has been actively seeking a sale of Nkomazi and has engaged specialist international and local property brokers to assist with the process.

Market appetite has been limited with potential buyers placing large discounts due to external risks, including the land claims, future expropriation risks and the litigious history of Nkomazi, which continues to impact the asset’s reputation in the market.

The shareholder is in advanced discussions with an interested party who sees value in the asset by changing its principal use. However, the deal is subject to several value risks:

- A significant proportion of the purchase price being contingent and deferred for 24 months,
- An extensive warranty and indemnity package, and
- Full protection against the municipality claims.

Despite the shareholder preferring a going concern sale, the economics of the deal do not make sense unless a material discount can be agreed with the DBSA in respect of the settlement of its loans. Assessment by the DBSA of GVE’s settlement offer necessitates the DBSA undertake an independent valuation of the immovable security.

Details of the current properties registered in the name of each of the Borrowers, and forming the basis of the DBSA security, is as follows:

- Portions 1 – 5 of the Farm Nkomazi 757, JT.

3. SCOPE OF WORK

To provide the DBSA with a detailed valuation of the Project as listed in detail in Clause 2 above. The valuation to encompass the following:

3.1 Current Open Market Value of the subject property/ies – in “as is” condition, not best and future use, which requires the implementation of further municipal services and infrastructure

3.2 Current Replacement Value of the property/ies

3.3 Forced Sale Value of the Property/ies in "as is" condition

3.4 Confirmation that insurance is still in force and the insured amount, including SASRIA

3.5 Confirmation of the value of any outstanding obligations to municipalities and local council

3.6 Inspect and investigate all title deeds, to ensure that the Bank’s security has been correctly cited, and at face value, therefore appears to be valid and binding. For the record, we do not expect a legal opinion on enforceability, but an opinion as to the zoning and accurate citation of the registered security relative to the zoning, delineation and records as reflected in the Deeds Office when the property/ies were registered.

4. EXPECTED DELIVERABLES, OUTPUTS AND TIMELINES

4.1 The service provider must be able to conduct the valuation in accordance with the timelines provided by the DBSA.

4.2 Signed valuations to be submitted to DBSA no later than 7 February 2020.

4.3 A physical inspection is required, and the DBSA will not accept a desk-top valuation only.

4.4 The valuation report should include all the information as stipulated in Clauses 3.1 to 3.6
5. **REQUIRED COMPETENCY, SKILLS AND EXPERIENCE**  
5.1 It is the responsibility of the service provider to ensure that resources allocated to the assignments have the required knowledge, qualifications and experience to undertake the work.  
5.2 The service provider must have enough capacity in order to complete the assignments within the prescribed time.

6. **Confidentiality**  
Information provided by the DBSA must be treated as confidential and should be limited to the addressee only. The DBSA also undertakes to treat all information as confidential, unless obliged to divulge the information by law. In such instance, DBSA undertakes to notify the affected party or parties in advance.

7. **Minimum Proposal Requirements**  
As a minimum, proposals must contain the following information:  
- Number of resources to be deployed on the Project  
- Breakdown of anticipated total costs, including VAT, and disbursements to be shown separately
### Annexure C: SBDs (SCM Compliance Pack) To Be Completed and Returned with the Tender Documents

#### SBD 1

**PART A**

**INVITATION TO BID**

<table>
<thead>
<tr>
<th>BID NUMBER:</th>
<th>RFQ07/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLOSING DATE:</td>
<td>25 FEB 2020</td>
</tr>
<tr>
<td>CLOSING TIME:</td>
<td>11:00am</td>
</tr>
</tbody>
</table>

**DESCRIPTION**

INDEPENDENT VALUATION OF IMMOVABLE PROPERTY GVE

The successful bidder will be required to fill in and sign a written contract form (SBD7).

### Supplier Information

<table>
<thead>
<tr>
<th>Name of Bidder</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Postal Address</td>
<td></td>
</tr>
<tr>
<td>Street Address</td>
<td></td>
</tr>
<tr>
<td>Telephone Number</td>
<td>Code</td>
</tr>
<tr>
<td>Cellphone Number</td>
<td></td>
</tr>
<tr>
<td>Facsimile Number</td>
<td>Code</td>
</tr>
<tr>
<td>E-mail Address</td>
<td></td>
</tr>
<tr>
<td>VAT Registration Number</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TCS Pin</th>
<th>OR</th>
<th>CSD No</th>
</tr>
</thead>
</table>

- B-BBEE Status Level Verification Certificate [Tick Applicable Box]
  - Yes
  - No

- B-BBEE Status Level Sworn Affidavit [Tick]
  - Yes
  - No

- If Yes, Who Was the Certificate Issued By?
  - An Accounting Officer As Contemplated in the Close Corporation Act (CCA) and Name the Applicable in the Tick Box
  - A Verification Agency Accredited by the South African Accreditation System (SANAS)
  - A Registered Auditor
  - Name:

- [A B-BBEE Status Level Verification Certificate/Sworn Affidavit (For EMEs & QSEs) Must Be Submitted in Order to Qualify for Preference Points for B-Bbee]

- Are You the Accredited Representative in South Africa for the Goods/Services/Works Offered?
  - Yes
  - No

- Are You a Foreign Based Supplier for the Goods/Services/Works Offered?
  - Yes
  - No

- [If Yes Enclose Proof] [If Yes Answer Part B:3 Below]

### Signature of Bidder

<table>
<thead>
<tr>
<th>Signature of Bidder</th>
<th>Date</th>
</tr>
</thead>
</table>

**Capacity Under Which This Bid Is Signed** (Attach proof of authority to sign this bid; e.g., resolution of directors, etc.)

<table>
<thead>
<tr>
<th>Total Number of Items Offered</th>
<th>Total Bid Price (All Inclusive)</th>
</tr>
</thead>
</table>

**Bidding Procedure Enquiries May Be Directed To:**

<table>
<thead>
<tr>
<th>Department/Public Entity</th>
<th>Contact Person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Person</td>
<td>Telephone Number</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>Facsimile Number</td>
</tr>
<tr>
<td>Facsimile Number</td>
<td>E-mail Address</td>
</tr>
<tr>
<td>E-mail Address</td>
<td></td>
</tr>
</tbody>
</table>
# PART B
## TERMS AND CONDITIONS FOR BIDDING

### 1. BID SUBMISSION:

1.1. BIDS MUST BE DELIVERED BY THE STIPULATED TIME TO THE CORRECT ADDRESS. LATE BIDS WILL NOT BE ACCEPTED FOR CONSIDERATION.

1.2. ALL BIDS MUST BE SUBMITTED ON THE OFFICIAL FORMS PROVIDED–(NOT TO BE RE-TYPED) OR ONLINE

1.3. BIDDERS MUST REGISTER ON THE CENTRAL SUPPLIER DATABASE (CSD) TO(upload mandatory information namely: (Business registration/directorship/membership/identity numbers; tax compliance status; and banking information for verification purposes). B-BBEE certificate or sworn affidavit for B-BBEE must be submitted to bidding institution.

1.4. WHERE A BIDDER IS NOT REGISTERED ON THE CSD, MANDATORY INFORMATION NAMELY: (BUSINESS REGISTRATION/DIRECTORSHIP/MEMBERSHIP/IDENTITY NUMBERS; TAX COMPLIANCE STATUS MAY NOT BE SUBMITTED WITH THE BID DOCUMENTATION. B-BBEE CERTIFICATE OR SWORN AFFIDAVIT FOR B-BBEE MUST BE SUBMITTED TO BIDDING INSTITUTION.

1.5. THIS BID IS SUBJECT TO THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT 2000 AND THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017, THE GENERAL CONDITIONS OF CONTRACT (GCC) AND, IF APPLICABLE, ANY OTHER LEGISLATION OR SPECIAL CONDITIONS OF CONTRACT.

### 2. TAX COMPLIANCE REQUIREMENTS

2.1 BIDDERS MUST ENSURE COMPLIANCE WITH THEIR TAX OBLIGATIONS.

2.2 BIDDERS ARE REQUIRED TO SUBMIT THEIR UNIQUE PERSONAL IDENTIFICATION NUMBER (PIN) ISSUED BY SARS TO ENABLE THE ORGAN OF STATE TO VIEW THE TAXPAYER’S PROFILE AND TAX STATUS.

2.3 APPLICATION FOR TAX COMPLIANCE STATUS (TCS) OR PIN MAY ALSO BE MADE VIA E-FILING. IN ORDER TO USE THIS PROVISION, TAXPAYERS WILL NEED TO REGISTER WITH SARS AS E-FILERS THROUGH THE WEBSITE WWW.SARS.GOV.ZA.

2.4 BIDDERS MAY ALSO SUBMIT A PRINTED TCS TOGETHER WITH THE BID.

2.5 IN BIDS WHERE CONSORTIA / JOINT VENTURES / SUB-CONTRACTORS ARE INVOLVED; EACH PARTY MUST SUBMIT A SEPARATE PROOF OF TCS / PIN / CSD NUMBER.

2.6 WHERE NO TCS IS AVAILABLE BUT THE BIDDER IS REGISTERED ON THE CENTRAL SUPPLIER DATABASE (CSD), A CSD NUMBER MUST BE PROVIDED.

### 3. QUESTIONNAIRE TO BIDDING FOREIGN SUPPLIERS

<table>
<thead>
<tr>
<th>3.1. IS THE BIDDER A RESIDENT OF THE REPUBLIC OF SOUTH AFRICA (RSA)?</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.2. DOES THE BIDDER HAVE A BRANCH IN THE RSA?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>3.3. DOES THE BIDDER HAVE A PERMANENT ESTABLISHMENT IN THE RSA?</td>
<td>YES</td>
<td>NO</td>
</tr>
<tr>
<td>3.4. DOES THE BIDDER HAVE ANY SOURCE OF INCOME IN THE RSA?</td>
<td>YES</td>
<td>NO</td>
</tr>
</tbody>
</table>

IF THE ANSWER IS “NO” TO ALL OF THE ABOVE, THEN, IT IS NOT A REQUIREMENT TO OBTAIN A TAX COMPLIANCE STATUS / TAX COMPLIANCE SYSTEM PIN CODE FROM THE SOUTH AFRICAN REVENUE SERVICE (SARS) AND IF NOT REGISTER AS PER 2.3 ABOVE.

NB: FAILURE TO PROVIDE ANY OF THE ABOVE PARTICULARS MAY RENDER THE BID INVALID.
TAX CLEARANCE/COMPLIANCE STATUS REQUIREMENTS

It is the bid’s condition that the successful bidder’s taxes are in order, or that satisfactory arrangements have been made with South African Revenue Service (SARS) to meet the bidder’s tax obligations.

Note: Valid Tax Compliance Status (TCS) is mandatory. Bidders are required to submit Tax Compliance Status Pin Issued by SARS together with the tender documentation. Bidders must be Tax compliant at all times to participate in the tender process and post the tender process.
DECLARATION OF INTEREST

1. Any legal person, including persons employed by the state¹, or persons having a kinship with persons employed by the state, including a blood relationship, may make an offer or offers in terms of this invitation to bid (includes a price quotation, advertised competitive bid, limited bid or proposal). In view of possible allegations of favouritism, should the resulting bid, or part thereof, be awarded to persons employed by the state, or to persons connected with or related to them, it is required that the bidder or his/her authorised representative declare his/her position in relation to the evaluating/adjudicating authority where-

- the bidder is employed by the state; and/or
- the legal person on whose behalf the bidding document is signed, has a relationship with persons/a person who are/is involved in the evaluation and or adjudication of the bid(s), or where it is known that such a relationship exists between the person or persons for or on whose behalf the declarant acts and persons who are involved with the evaluation and or adjudication of the bid.

2. In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

2.1 Full Name of bidder or his or her representative: ………………………………………………………………………………

2.2 Identity Number: ……………………………………………………………………………………………………………………………

2.3 Position occupied in the Company (director, trustee, shareholder²): ……………………………………………………………

2.4 Company Registration Number: ………………………………………………………………………………………………………

2.5 Tax Reference Number: …………………………………………………………………………………………………………………

2.6 VAT Registration Number: ………………………………………………………………………………………………………………

2.6.1 The names of all directors / trustees / shareholders / members, their individual identity numbers, tax reference numbers and, if applicable, employee / persal numbers must be indicated in paragraph 3 below.

¹“State” means –
(a) any national or provincial department, national or provincial public entity or constitutional institution within the meaning of the Public Finance Management Act, 1999 (Act No. 1 of 1999);
(b) any municipality or municipal entity;
(c) provincial legislature;
(d) national Assembly or the national Council of provinces; or
(e) Parliament.

²“Shareholder” means a person who owns shares in the company and is actively involved in the management of the enterprise or business and exercises control over the enterprise.

2.7 Are you or any person connected with the bidder presently employed by the state? YES / NO

2.7.1 If so, furnish the following particulars:

Name of person / director / trustee / shareholder/ member: ………………………………………………………………………

Name of state institution at which you or the person connected to the bidder is employed: ………………………………………………………………………
Position occupied in the state institution: ..............................................................

Any other particulars:
..............................................................................................................
..............................................................................................................
..............................................................................................................

2.7.2 If you are presently employed by the state, did you obtain the appropriate authority to undertake remunerative work outside employment in the public sector? YES / NO

2.7.2.1 If yes, did you attach proof of such authority to the bid document? YES / NO

(Note: Failure to submit proof of such authority, where applicable, may result in the disqualification of the bid.)

2.7.2.2 If no, furnish reasons for non-submission of such proof:
..............................................................................................................
..............................................................................................................
..............................................................................................................

2.8 Did you or your spouse, or any of the company’s directors / trustees / shareholders / members or their spouses conduct business with the state in the previous twelve months? YES / NO

2.8.1 If so, furnish particulars:
..............................................................................................................
..............................................................................................................
..............................................................................................................

2.9 Do you, or any person connected with the bidder, have any relationship (family, friend, other) with a person employed by the state and who may be involved with the evaluation and or adjudication of this bid? YES / NO

2.9.1 If so, furnish particulars.
..............................................................................................................
..............................................................................................................
..............................................................................................................

2.10 Are you, or any person connected with the bidder, aware of any relationship (family, friend, other) between any other bidder and any person employed by the state who may be involved with the evaluation and or adjudication of this bid? YES/NO

2.10.1 If so, furnish particulars.
..............................................................................................................
..............................................................................................................
..............................................................................................................

2.11 Do you or any of the directors / trustees / shareholders / members of the company have any interest in any other related companies YES/NO
whether or not they are bidding for this contract?

2.11.1 If so, furnish particulars:

………………………………………………………………………………
………………………………………………………………………………
………………………………………………………………………………

3, Full details of directors / trustees / members / shareholders.

<table>
<thead>
<tr>
<th>Full Name</th>
<th>Identity Number</th>
<th>Personal Tax Reference Number</th>
<th>State Employee Number / Personal Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4  DECLARATION

I, THE UNDERSIGNED (NAME)………………………………………………………………………………

CERTIFY THAT THE INFORMATION FURNISHED IN PARAGRAPHS 2 and 3 ABOVE IS CORRECT. I ACCEPT THAT THE STATE MAY REJECT THE BID OR ACT AGAINST ME IN TERMS OF PARAGRAPH 23 OF THE GENERAL CONDITIONS OF CONTRACT SHOULD THIS DECLARATION PROVE TO BE FALSE.

………………………………… Signature ……………………………………… Date

………………………………… Position ……………………………………… Name of bidder
PREFERENCE POINTS CLAIM FORM IN TERMS OF THE PREFERENTIAL PROCUREMENT REGULATIONS 2017

This preference form must form part of all bids invited. It contains general information and serves as a claim form for preference points for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution

**NB:** BEFORE COMPLETING THIS FORM, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS AND DIRECTIVES APPLICABLE IN RESPECT OF B-BBEE, AS PRESCRIBED IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2017.

### 1. GENERAL CONDITIONS

1.1 The following preference point systems are applicable to all bids:
- the 80/20 system for requirements with a Rand value of up to R50 000 000 (all applicable taxes included); and
- the 90/10 system for requirements with a Rand value above R50 000 000 (all applicable taxes included).

2. The value of this bid is estimated to not exceed R50 000 000 (all applicable taxes included) and therefore the 80/20 preference point system shall be applicable; or

b) Either the 80/20 or 90/10 preference point system will be applicable to this tender (*delete whichever is not applicable for this tender*).

1.2 Points for this bid shall be awarded for:
(a) Price; and
(b) B-BBEE Status Level of Contributor.

1.3 The maximum points for this bid are allocated as follows:

<table>
<thead>
<tr>
<th></th>
<th>POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRICE</td>
<td>80</td>
</tr>
<tr>
<td>B-BBEE STATUS LEVEL OF CONTRIBUTOR</td>
<td>20</td>
</tr>
<tr>
<td>Total points for Price and B-BBEE must not exceed</td>
<td>100</td>
</tr>
</tbody>
</table>

1.4 Failure on the part of a bidder to submit proof of B-BBEE Status level of contributor together with the bid, will be interpreted to mean that preference points for B-BBEE status level of contribution are not claimed.

1.5 The purchaser reserves the right to require of a bidder, either before a bid is adjudicated or at any time subsequently, to substantiate any claim in regard to preferences, in any manner required by the purchaser.

### 2. DEFINITIONS

(a) “B-BBEE” means broad-based black economic empowerment as defined in section 1 of the Broad-Based Black Economic Empowerment Act;

(b) “B-BBEE status level of contributor” means the B-BBEE status of an entity in terms of a code of good practice on black economic empowerment, issued in terms of section 9(1) of the Broad-Based Black Economic Empowerment Act;

(c) “bid” means a written offer in a prescribed or stipulated form in response to an invitation by an organ of state for the provision of goods or services, through price quotations, advertised competitive bidding processes or proposals;
(d) “Broad-Based Black Economic Empowerment Act” means the Broad-Based Black Economic Empowerment Act, 2003 (Act No. 53 of 2003);

(e) “EME” means an Exempted Micro Enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(f) “functionality” means the ability of a tenderer to provide goods or services in accordance with specifications as set out in the tender documents.

(g) “prices” includes all applicable taxes less all unconditional discounts;

(h) “proof of B-BBEE status level of contributor” means:
   1) B-BBEE Status level certificate issued by an authorized body or person;
   2) A sworn affidavit as prescribed by the B-BBEE Codes of Good Practice;
   3) Any other requirement prescribed in terms of the B-BBEE Act;

(i) “QSE” means a qualifying small business enterprise in terms of a code of good practice on black economic empowerment issued in terms of section 9 (1) of the Broad-Based Black Economic Empowerment Act;

(j) “rand value” means the total estimated value of a contract in Rand, calculated at the time of bid invitation, and includes all applicable taxes;

3. POINTS AWARDED FOR PRICE

3.1 THE 80/20 OR 90/10 PREFERENCE POINT SYSTEMS

A maximum of 80 or 90 points is allocated for price on the following basis:

$$ P_s = 80 \left(1 - \frac{P_t - P_{\text{min}}}{P_{\text{min}}} \right) $$

or

$$ P_s = 90 \left(1 - \frac{P_t - P_{\text{min}}}{P_{\text{min}}} \right) $$

Where

- $P_s$ = Points scored for price of bid under consideration
- $P_t$ = Price of bid under consideration
- $P_{\text{min}}$ = Price of lowest acceptable bid

4. POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTOR

4.1 In terms of Regulation 6 (2) and 7 (2) of the Preferential Procurement Regulations, preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (90/10 system)</th>
<th>Number of points (80/20 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
<td>18</td>
</tr>
<tr>
<td>3</td>
<td>6</td>
<td>14</td>
</tr>
<tr>
<td>4</td>
<td>5</td>
<td>12</td>
</tr>
<tr>
<td>5</td>
<td>4</td>
<td>8</td>
</tr>
<tr>
<td>6</td>
<td>3</td>
<td>6</td>
</tr>
<tr>
<td>7</td>
<td>2</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>1</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
5. **BID DECLARATION**

5.1 Bidders who claim points in respect of B-BBEE Status Level of Contribution must complete the following:

6. **B-BBEE STATUS LEVEL OF CONTRIBUTOR CLAIMED IN TERMS OF PARAGRAPHS 1.4 AND 4.1**

6.1 B-BBEE Status Level of Contributor:                  =                     ........................................(maximum of 10 or 20 points)

(Points claimed in respect of paragraph 7.1 must be in accordance with the table reflected in paragraph 4.1 and must be substantiated by relevant proof of B-BBEE status level of contributor.)

7. **SUB-CONTRACTING**

7.1 Will any portion of the contract be sub-contracted?  

*Tick applicable box*

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

7.1.1 If yes, indicate:

i) What percentage of the contract will be subcontracted.......................................................

ii) The name of the sub-contractor..............................................................................................

iii) The B-BBEE status level of the sub-contractor.................................................................

iv) Whether the sub-contractor is an EME or QSE  

*Tick applicable box*

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

v) Specify, by ticking the appropriate box, if subcontracting with an enterprise in terms of Preferential Procurement Regulations, 2017:

<table>
<thead>
<tr>
<th>Designated Group: An EME or QSE which is at last 51% owned by:</th>
<th>EME</th>
<th>QSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Black people</td>
<td>√</td>
<td></td>
</tr>
<tr>
<td>Black people who are youth</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are women</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people with disabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people living in rural or underdeveloped areas or townships</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cooperative owned by black people</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Black people who are military veterans</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OR

<table>
<thead>
<tr>
<th>Any EME</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Any QSE</td>
<td></td>
</tr>
</tbody>
</table>

8. **DECLARATION WITH REGARD TO COMPANY/FIRM**

8.1 Name of company/firm.................................................................

8.2 VAT registration number...........................................................

8.3 Company registration number....................................................

8.4 **TYPE OF COMPANY/ FIRM**

- Partnership/Joint Venture / Consortium
- One-person business/sole propriety
- Close corporation
- Company
- (Pty) Limited

[TICK APPLICABLE BOX]
8.5 DESCRIBE PRINCIPAL BUSINESS ACTIVITIES

--------------------------------------------------------------------------------

--------------------------------------------------------------------------------

--------------------------------------------------------------------------------

--------------------------------------------------------------------------------

8.6 COMPANY CLASSIFICATION

☐ Manufacturer
☐ Supplier
☐ Professional service provider
☐ Other service providers, e.g. transporter, etc.

[TICK APPLICABLE BOX]

8.7 Total number of years the company/firm has been in business: .........................

8.8 I/we, the undersigned, who is / are duly authorised to do so on behalf of the company/firm, certify that the points claimed, based on the B-BBEE status level of contributor indicated in paragraphs 1.4 and 6.1 of the foregoing certificate, qualifies the company/ firm for the preference(s) shown and I / we acknowledge that:

i) The information furnished is true and correct;

ii) The preference points claimed are in accordance with the General Conditions as indicated in paragraph 1 of this form;

iii) In the event of a contract being awarded as a result of points claimed as shown in paragraphs 1.4 and 6.1, the contractor may be required to furnish documentary proof to the satisfaction of the purchaser that the claims are correct;

iv) If the B-BBEE status level of contributor has been claimed or obtained on a fraudulent basis or any of the conditions of contract have not been fulfilled, the purchaser may, in addition to any other remedy it may have –

(a) disqualify the person from the bidding process;

(b) recover costs, losses or damages it has incurred or suffered as a result of that person’s conduct;

(c) cancel the contract and claim any damages which it has suffered as a result of having to make less favourable arrangements due to such cancellation;

(d) recommend that the bidder or contractor, its shareholders and directors, or only the shareholders and directors who acted on a fraudulent basis, be restricted by the National Treasury from obtaining business from any organ of state for a period not exceeding 10 years, after the audi alteram partem (hear the other side) rule has been applied; and

(e) forward the matter for criminal prosecution.

WITNESSES

1. ..............................................
   ..... 

2. ..............................................

SIGNATURE(S) OF BIDDER(S)

DATE: ..............................................
DECLARATION OF BIDDER’S PAST SUPPLY CHAIN MANAGEMENT PRACTICES

1 This Standard Bidding Document must form part of all bids invited.

2 It serves as a declaration to be used by institutions in ensuring that when goods and services are being procured, all reasonable steps are taken to combat the abuse of the supply chain management system.

3 The bid of any bidder may be disregarded if that bidder, or any of its directors have-

   a. abused the institution’s supply chain management system;
   b. committed fraud or any other improper conduct in relation to such system; or
   c. failed to perform on any previous contract.

4 In order to give effect to the above, the following questionnaire must be completed and submitted with the bid.

<table>
<thead>
<tr>
<th>Item</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.1</td>
<td>Is the bidder or any of its directors listed on the National Treasury’s Database of Restricted Suppliers as companies or persons prohibited from doing business with the public sector? (Companies or persons who are listed on this Database were informed in writing of this restriction by the Accounting Officer/Authority of the institution that imposed the restriction after the audi alteram partem rule was applied). The Database of Restricted Suppliers now resides on the National Treasury’s website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) and can be accessed by clicking on its link at the bottom of the home page.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4.1.1</td>
<td>If so, furnish particulars:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.2</td>
<td>Is the bidder or any of its directors listed on the Register for Tender Defaulters in terms of section 29 of the Prevention and Combating of Corrupt Activities Act (No 12 of 2004)? The Register for Tender Defaulters can be accessed on the National Treasury’s website (<a href="http://www.treasury.gov.za">www.treasury.gov.za</a>) by clicking on its link at the bottom of the home page.</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4.2.1</td>
<td>If so, furnish particulars:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.3</td>
<td>Was the bidder or any of its directors convicted by a court of law (including a court outside of the Republic of South Africa) for fraud or corruption during the past five years?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4.3.1</td>
<td>If so, furnish particulars:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.4</td>
<td>Was any contract between the bidder and any organ of state terminated during the past five years on account of failure to perform on or comply with the contract?</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>4.4.1</td>
<td>If so, furnish particulars:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
CERTIFICATION

I, THE UNDERSIGNED (FULL NAME) ……………………………………………………………
CERTIFY THAT THE INFORMATION FURNISHED ON THIS DECLARATION FORM IS
TRUE AND CORRECT.

I ACCEPT THAT, IN ADDITION TO CANCELLATION OF A CONTRACT, ACTION MAY BE
TAKEN AGAINST ME SHOULD THIS DECLARATION PROVE TO BE FALSE.

.................................................................  ..................................................
Signature                          Date

.................................................................  ..................................................
Position                           Name of Bidder
CERTIFICATE OF INDEPENDENT BID DETERMINATION

This Standard Bidding Document (SBD) must form part of all bids¹ invited.

Section 4 (1) (b) (iii) of the Competition Act No. 89 of 1998, as amended, prohibits an agreement between, or concerted practice by, firms, or a decision by an association of firms, if it is between parties in a horizontal relationship and if it involves collusive bidding (or bid rigging).² Collusive bidding is a per se prohibition meaning that it cannot be justified under any grounds.

Treasury Regulation 16A9 prescribes that accounting officers and accounting authorities must take all reasonable steps to prevent abuse of the supply chain management system and authorizes accounting officers and accounting authorities to:

a. disregards the bid of any bidder if that bidder, or any of its directors have abused the institution's supply chain management system and or committed fraud or any other improper conduct in relation to such system.

b. cancels a contract awarded to a supplier of goods and services if the supplier committed any corrupt or fraudulent act during the bidding process or the execution of that contract.

This SBD serves as a certificate of declaration that would be used by institutions to ensure that, when bids are considered, reasonable steps are taken to prevent any form of bid-rigging.

In order to give effect to the above, the attached Certificate of Bid Determination (SBD 9) must be completed and submitted with the bid:

¹ Includes price quotations, advertised competitive bids, limited bids and proposals.

² Bid rigging (or collusive bidding) occurs when businesses, that would otherwise be expected to compete, secretly conspire to raise prices or lower the quality of goods and / or services for purchasers who wish to acquire goods and / or services through a bidding process. Bid rigging is, therefore, an agreement between competitors not to compete.
CERTIFICATE OF INDEPENDENT BID DETERMINATION

I, the undersigned, in submitting the accompanying bid:

________________________________________________________________________

(Bid Number and Description)

in response to the invitation for the bid made by:

________________________________________________________________________

(Name of Institution)

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

I certify, on behalf of ____________________________________________ that:

(Name of Bidder)

1. I have read and I understand the contents of this Certificate;
2. I understand that the accompanying bid will be disqualified if this Certificate is found not to be true and complete in every respect;
3. I am authorized by the bidder to sign this Certificate, and to submit the accompanying bid, on behalf of the bidder;
4. Each person whose signature appears on the accompanying bid has been authorized by the bidder to determine the terms of, and to sign the bid, on behalf of the bidder;
5. For the purposes of this Certificate and the accompanying bid, I understand that the word “competitor” shall include any individual or organization, other than the bidder, whether or not affiliated with the bidder, who:

   (a)   has been requested to submit a bid in response to this bid invitation;
   (b)   could potentially submit a bid in response to this bid invitation, based on their qualifications, abilities or experience; and
   (c)   provides the same goods and services as the bidder and/or is in the same line of business as the bidder

6. 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 consortium will not be construed as collusive bidding.
7. In particular, without limiting the generality of paragraphs 6 above, there has been no consultation, communication, agreement or arrangement with any competitor regarding:

(a) prices;
(b) geographical area where product or service will be rendered (market allocation)
(c) methods, factors or formulas used to calculate prices;
(d) the intention or decision to submit or not to submit, a bid;
(e) the submission of a bid which does not meet the specifications and conditions of the bid; or
(f) bidding with the intention not to win the bid.

8. In addition, there have been no consultations, communications, agreements or arrangements with any competitor regarding the quality, quantity, specifications and conditions or delivery particulars of the products or services to which this bid invitation relates.

9. 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.

10. 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.

................................................................. .................................................................
Signature Date

................................................................. .................................................................
Position Name of Bidder

3 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.
### ANNEXURE D: GENERAL CONDITIONS OF CONTRACT

Please note that all bidders are required to read through the general conditions of contract prescribed by the National Treasury. Such general conditions of contract can be accessed on the National Treasury website.

Please note further that all bidders must ensure that they are well acquainted with the rights and obligations of all parties involved in doing business with government.

**NOTE:** All Bidders are required to confirm *(Tick applicable box)* below:

<table>
<thead>
<tr>
<th>Item</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Is the Bidder familiar with the General Conditions of Contract prescribed by the National Treasury?</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
ANNEXURE E: CSD REGISTRATION SUMMARY REPORT

CSD Tax Compliant Status and Registration Requirements

All PROSPECTIVE BIDDERS MUST HAVE A TAX COMPLIANT STATUS ON THE CENTRAL SUPPLIER DATABASE (CSD) OF THE NATIONAL TREASURY AND IS REQUIRED TO ATTACH PROOF OF COMPLIANT STATUS IN THE FORM OF A CSD SUMMARY REPORT AT THE TIME OF TENDER SUBMISSION.

REGISTRATION ON THE CSD SITE OF THE NATIONAL TREASURY IS A COMPULSORY REQUIREMENT FOR A BIDDER TO BE APPOINTED, TO CONDUCT BUSINESS WITH THE DBSA. THE ONUS IS ON THE SUCCESSFUL BIDDER TO REGISTER ON THE CSD SITE AND PROVIDE PROOF OF SUCH REGISTRATION PRIOR TO APPOINTMENT.

CSD Registration Number:

The Development Bank of Southern Africa has a Zero Tolerance on Fraud and Corruption.
Report any incidents of Fraud and Corruption to Deloitte Tip-offs Anonymous:
TollFree: 0800 20 49 33
Email: dbsatip-offs.com
Website: www.tip-offs.com
FreePost: KZN 138 | Umhlanga Rocks | 4320