

ORDER FINAL PAYMENT (PAYMENT FOR GOODS / SERVICES)

0800 200 824

ED

000840

DESCRIPTION

TIGER BRAND 1000

ORDER DATE (DDMMYY)

29102025

PAYMENT METHOD

☐ SYSTEM CHEQUE

☒ EBT

REQ. NUMBER

385073907

REFERENCE

[illegible]

NT	NETT AMT PAYABLE	ORDER FINAL
		X
		X
		X

The Expenditure Authoriser certifies that this order complies to the requirements, re-payment according to contract / agreement tariff* reasonability or fairness, that the allocation is correct and that the payee may receive payment. The necessary invoices are attached and any deductions made.	X
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RISED BY	OVER EXPENDITURE BY
/	/ /

COMMITMENT IN RESPECT OF GOODS / SERVICES

0800 200 824

ED 000840

DESCRIPTION

Training & Development

ORDER DATE (DDMMYY)

REQ. NUMBER 2025092909

REFERENCE

28/10/2025

PAYMENT METHOD
SYSTEM CHEQUE
EBT

ENTITY NAME

National Home Builders Registration
Council (NHBC)

ADDRESS

DELIVERY ADDRESS

NAME

ADDRESS

BENEFICIARY

POSTAL CODE

FAX NO.

CONTRACT TENDER NO.

CONTRACT TYPE

TEL. NO.

ENQUIRIES TO

083 2611852 / 0332642620
Nkwezi Mkhumbuzi

LINE NO.

ITEM LINE DESCRIPTION

Order to NHBC for the use of their
Service of registration and subscription
for a year

DEL

DELIVERY DATE

QUANTITY

UNIT PRICE

TOTAL AMOUNT

R148815-81

LINE NO.

ALLOCATION AMOUNT

TOTAL ORDER AMOUNT

R148815-81

OBJE

LINE NO.

ALLOCATION AMOUNT

FUND

OBJE

RESP

FUND

PROJ

RESP

ASSET

PROJ

REGION
IDENTIFIER

ASSET

ITEM

REGION
IDENTIFIER

INFRASTRUCTURE

ITEM

LINE NO.

ALLOCATION AMOUNT

INFRASTRUCTURE

OBJE

ASSET

FUND

REGION
IDENTIFIER

RESP

ITEM

PROJ

INFRASTRUCTURE

COMPILED BY

CAPTURED BY

AUTHORISED BY

OVER EXPENDITURE BY

NAME

Landise

P. Mkhumbuzi

SIGNATURE

Zolwe

30/10/2025

30/10/2025

DATE

30/10/2025

30/10/2025

THIS ORDER FORM MAY
BE USED ONLY FOR
PUBLIC SERVICES

CAT NO. 26-01422/W23036



KWAZULU-NATAL PROVINCE
ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

Logistics check list:

Service: Training & Development

Name of the service provider: UHBRC

Normal goods & services Less than R1 000 000.00		Deviation	X	Bids/Committee awards	
--	--	-----------	---	--------------------------	--

Description	Yes	No	N/A	Comments
Requisition form attached signed by both Responsibility Manager and Budget Controller	✓			
Quotation/s				
Quotation closing sheet/register			✓	
Confirm Price calculation on recommended supplier	✓			
Check Award/Deviation submission is attached/Award letter & approved by the relevant person/committee as per SCM Delegations.	✓			
Check the Acquisition/Demand checklist is attached	✓			
SCM Compliance				
Check funding approval is attached signed by the relevant Responsibility Manager according to financial delegations.	✓			
(CSD) verification				
Confirm the recommended supplier i.e. CSD&Company name	✓			
Business status is Active?	✓			
Business status is in business?	✓			
Is the Supplier restricted?		✓		
Tax status is compliant?				NOT REGISTERED
Is the supplier a VAT vendor? If yes VAT number must be provided		✓		
Is there any director employed by SA Government? if yes letter must be provided		✓		

Compiled by:

Name: Zolwe Signature: [Signature] Date: 29/10/25

Checked by supervisor:

Name: [Signature] Signature: [Signature] Date: 29/10/25

**Compliance Check – Deviation****Supplier's Name: National Home Builders Registration Council t/a NHBRC**

	Yes	No	Comment
Deviation submission approved by the Head of Department (HOD)	✓		
Confirmation of receipt of proposals / quotation	✓		QUOTE REQUESTED BY THE END-USER
Check whether the service provider is registered on the Central Suppliers Database	✓		
Tax Compliant on CSD	✓		PLEASE REFER TO TAX RESULT SUMMARY FROM SARS
Vat check on CSD		✓	
Check that the bidder's disclosure form is completed in full and signed	✓		
Confirmation that the entity and their director/s is/are active on CSD	✓		
Is the bidder, or any of its directors / trustees / shareholders / members / partners/ or any person having a controlling interest in the enterprise, employed by the state		✓	
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 bidders for this contract?		✓	
Check that the service provider is not on the Supplier's Default Register	✓		
Check that the service provider is not on the Register for Restricted Suppliers	✓		

Checked by: Name: Silindile Hlophe Signature: [Signature] Date: 27/10/2025Verified by: Name: A. Nkomo Signature: [Signature] Date: 27/10/2025Approved by: Name: M. Nana S. Signature: [Signature] Date: 27-10-2025



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier.

Supplier number	MAAA0403359	Have Bank Account	Yes
Is supplier active?	Yes	Created by	scmrequests@nhbrc.org.za
Supplier type	State Owned Entity	Created date	02 Feb 2017 12:23:17:093
Supplier sub-type	PFMA Schedule 3A - National Public Entities	Edit by	csd.datafix@treasury.gov.za
Legal name	National Home Builders Registration Council	Edit date	01 Oct 2018 11:04:14:493
Trading name	NHBRC	Restricted Supplier	No
Identification type	Organ Of State ID Number	Restricted Director	No
Government breakdown	National Home Builders Registration Council	Government Employee	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction	Core industry	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office	Cellphone number	076 695 1450
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Songezo	Created by	scmrequests@nhbrc.org.za
Surname	Booi	Created date	02 Feb 2017 12:23:17:153





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit by	scmrequests@nhbrc.org.za
Prefer communication via email	Yes	Edit date	02 Feb 2017 12:23:17:153
Email address	scmrequests@nhbrc.org.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	2191
Address line 1	05 Leeuwukop Road	Ward Number	106 - [Removed]
Address line 2	Sunninghill	Country	South Africa
Suburb	Sunninghill	Created by	scmrequests@nhbrc.org.za
Province	Gauteng	Created date	02 Feb 2017 11:48:56:000
Municipality	City of Johannesburg	Edit by	scmrequests@nhbrc.org.za
City	Sandton	Edit date	02 Feb 2017 12:23:17:153

ADDRESS 2

Is this a preferred address?	No	Ward Number	106 - [Removed]
Address line 1	Po Box 461	Country	South Africa
Address line 2	Randburg	This address S/A payment	Yes
Suburb	Sunninghill	Created by	scmrequests@nhbrc.org.za
Province	Gauteng	Created date	02 Feb 2017 11:57:05:000
Municipality	City of Johannesburg	Edit by	scmrequests@nhbrc.org.za
City	Sandton	Edit date	02 Feb 2017 12:23:17:153
Postal code	2125		

SUPPLIER BANK ACCOUNT

The "Bank Verification Status" field indicates that the bank account details submitted by the supplier exist at the bank and that the bank account details are valid. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their bank account details at their respective bank, the CSD system cannot electronically verify that the bank account belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that this bank account belongs to this supplier.

BANK ACCOUNT 1

Account type	Current Accounts	Created by	scmrequests@nhbrc.org.za
Bank	FIRST NATIONAL BANK	Created date	02 Feb 2017 12:23:17:140
Branch number	210554	Edit by	csd.safetynetbatch@treasury.gov.za





CSD REGISTRATION REPORT

Branch name	COMMERCIAL ACCOUNT SERVICES	Edit date	08 Feb 2017 09:09:56:923
Account number	62081366520	Bank Verification Status	Verification Succeeded
Account holder	NATIONAL HOME BUILDERS REGISTRATION COUNCIL	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	No
Active start date	02 Feb 2017 11:53:14:000	Is this a Shared Funding Account	No

TAX INFORMATION

The "Overall Tax Status" field indicates the compliance status of the tax information submitted. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their tax details at SARS, the CSD system cannot electronically verify that the tax reference numbers belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that the tax reference numbers belongs to this supplier.

Is this supplier a VAT vendor?	No	Created date	02 Feb 2017 12:23:17:170
Last validation date	02 Feb 2017 12:23:00:000	Edit by	scmrequests@nhbrc.org.za
Overall Tax Status	Not registered for tax with SARS.	Edit date	05 Apr 2017 09:46:01:110
Created by	scmrequests@nhbrc.org.za		

B-BBEE INFORMATION

Certificate type	None		
Created by	scmrequests@nhbrc.org.za	Edit by	scmrequests@nhbrc.org.za
Created date	02 Feb 2017 12:23:17:890	Edit date	02 Feb 2017 12:23:17:890

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

Director type	Financial Director	Edit by	scmrequests@nhbrc.org.za
Director status	Active	Edit date	02 Feb 2017 12:03:34:000
Name(s)	Songezo	Restricted Director	No
Surname	Francis	Restriction Last Verification Date	29 Oct 2025 09:31:10:000
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	29 Oct 2025 09:31:09:767





CSD REGISTRATION REPORT

South African identification number	7901195427085	SA identification number Verified	Yes
Appointment date	02 Feb 2017 00:00:00:000	SA identification number verification date	29 Oct 2025 09:31:09:877
Owner	No	Ownership verification status	Manual Verification Required
Created by	scmrequests@nhbrc.org.za	Ownership last verification date	01 Jan 1900 00:00:00:000
Created date	02 Feb 2017 12:03:34:000		

Tips and Frequently Asked Questions (FAQ)



CSD REGISTRATION REPORT

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: [I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.](#)

The various possible error messages received from the bank are highSemiBolded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [What should a supplier do if the tax status on CSD difference from the tax clearance certificate?](#)

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: [How does CSD determine the tax compliance expiry date?](#)

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: [The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC. how can I rectify this?](#)

State Employee

For more information pertaining to government employment status click here: [Will there be verification done to identify if a supplier is a government employee?](#)

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

29 Oct 2025 09:30:39.356 AM

Report Ran By:

landiwe.dladla@kznedtea.gov.za

CSD REGISTRATION REPORT

Print Date:

10/29/2025 9:30:39 AM



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

S

Service Process
e



e

Portfolio

Taxpayer

HlopheSP2... ▾

SP ... ▾



Individual

Tax Reference Number

1209765195

Identification Number

9002261124082

My Profile

Tax Compliance Status

Tax Compliance Status Verification

Activation

New Verification Request

Status Verification History

Special Links

Result Summary

Entity Details

Registered Name:

NATIONAL HOME BUILDERS
REGISTRATIONCOUNCIL

Trading Name:

THE NATIONAL HOME
BUILDERS REGISTRATION
COUNCIL

Reg/CC/Trust No:

1995/008647/08

PAYE:

7110724723

PIN:

F249221882

Date/Time:

2025-10-29 10:17:02

The response represents the taxpayer's compliance status at the date and time of this response. It is important to note that the overall compliance status is not static and will change as the compliance status changes.

Indicator	Description	Purpose	Refresh	Open
	The taxpayer is registered for tax and is currently compliant in respect of filing and payment responsibilities	Good Standing	Refresh	

KwaZulu-Natal Department of Economic Development, Tourism and Environmental Affairs
Requisition form for Goods / Services

To
 Requestor's (Official)
 Name:
 Designation:
 Business Unit
 Telephone Number

MANAGER: SCM
Nokwazi Mkhumbuzi
Secretary
BEE Compliance
033 264 2620/083 261 1852

Requisition No.
 Required delivery
 Date:
 Delivery address:

2025 09 29 09
September 2025
270 Jabu Ndlovu Street
Pietermaritzburg, 3201

REQUIRED GOODS / SERVICES (For all services/projects TOR must be attached together with the procurement strategy)

Full Description

Request to procure a sole service provider (NHBRC) for the use of their service of registration and subscription for a year at a cost of R148 815.81 with a target of 117 SMMEs by getting a membership which would enable them to be able to source more business opportunities.

MOTIVATION FOR ACQUISITION: EDTEA in partnership with NHBRC is implementing this program with an aim to assist small businesses to attain NHBRC membership forms a part of the Departments broader strategic economic empowerment initiative. The event is being held in collaboration with NHBRC, in this context the program will take place in four districts over a period of 5 days where small business owners will go through a workshop for the first four days, then on the last day they will be writing an assessment that will enable them to get the membership. The nature of the requirement being government to government entity collaboration, renders this unique and non-replicable because NHBRC is the only entity that issues the NHBRC membership for business in various industries within construction, this is why the opportunity that justifies a single source procurement process.

Requestor's (Official) Signature

Date:

18/09/2025

ALLOCATION OF EXPENDITURE

Funds	Voted Funds
Responsibility	BEE Compliance
Objective	Economic Empowerment
Project	BEE Policy Training and Awareness
Net Asset	Non-Asset RELATED
Regional Indicator	KZN-Whole Province
Item	Training and Development

Budget Allocation	R150 000.00
Less Expenditure	R0
Less Commitments	R0
Budget Available	R150 000.00
Budget Estimate	R148 815.81

Approved / Not Approved

SICELO SIMELANE **DIRECTOR**

Responsibility Manager: **Name:**
Signed by SICELO MANDISA SIMELANE
 Signed at: 2025-09-18 23:10:17 +02:00
 Reason: I approve this document

Rank:

Signature:

Date:

18/09/25

Comments:

Certification of funds:

Budget Controller Name:

Zinhle Nsele

Signature:

Date:

19/09/2025

For SCM use only

ASSET MANAGEMENT / ICT UNIT

Condition of existing asset	Obsolete/ Redundant	Irreparable (Condition report for all IT equipment required)	Satisfactory	New
Name:	Signature:	Designation:	Date:	

DEMAND SECTION

Does this appear on the procurement plan?	YES	NO	If not on procurement plan does a motivation exist	YES	NO
Name:	Signature:	Designation:	Date:		

ACQUISITION SECTION

Quotation Number.	Funding Approval	YES	NO
Name:	Signature:	Designation:	Date:

LOGISTIC SECTION

Award Approved by:	Name:	Date:
Order No.:	Date:	Total Cost:
Name:	Signature:	Designation:
		Date:



KWAZULU-NATAL PROVINCE
**ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS**
REPUBLIC OF SOUTH AFRICA

FORM007

REQUISITION NUMBER	2025100904
ENQUIRIES	SILINDILE HLOPHE
CONTACT NUMBER	033-2642610 / 083 490 4564

REQUEST FOR FUNDING APPROVAL

DESCRIPTION OF SERVICE	DEVIATION FROM NORMAL SCM PROCESS TO APPOINT NATIONAL HOME BUILDERS REGISTRATION COUNCIL T/A NHBRC FOR THE USE OF THEIR REGISTRATION AND SUBSCRIPTION FOR A YEAR AT A COST OF R148 815,81 WITH A TARGET OF 17 SMMES BY GETTING A MEMBERSHIP WHICH ENABLE THEM TO SOURCE MORE BUSINESS OPPORTUNITIES
RECOMMENDED SUPPLIER	NATIONAL HOME BUILDERS REGISTRATION COUNCIL T/A NHBRC
AMOUNT	R 148 815,81

ALLOCATION OF EXPENDITURE

Funds	Voted Funds
Responsibility	BEE Compliance
Objective	Economic Empowerment
Project	BEE Policy Training and Awareness
Net Asset	Non-Asset Related
Regional Indicator	Whole KZN Province
Item	Training and Development

Approved / Not Approved

Responsibility Manager/ Program Manager:

Name and Rank: SICELO MANQOBA SIMELANE DIRECTOR

Signed by: SICELO MANQOBA SIMELANE
Signed at: 2025-10-27 14:39:19 +02:00
Reason: I approve this document

Signature: _____

Date: _____



KWAZULU-NATAL PROVINCE
ECONOMIC DEVELOPMENT, TOURISM
AND ENVIRONMENTAL AFFAIRS
REPUBLIC OF SOUTH AFRICA

PROCUREMENT & ADMINISTRATION

SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: SINGLE SOURCE SUPPLIER

Page: 1 of 6

Private Bag X9152, PIETERMARITZBURG, 3200
270 Jabu Ndlovu Street, PIETERMARITZBURG, 3200
Tel: 033 264 2904
Email: Sicelo.simelane@kznedtea.gov.za

Directorate: Economic Transformation Compliance

SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESS: SINGLE SOURCE SUPPLIER

TO	MR NHLAKANIPHO NKONTWANA HEAD OF DEPARTMENT: EDTEA
FROM	MR. SICELO SIMELANE DIRECTOR:ECONOMIC TRANSFORMATION COMPLIANCE
CC	MR THAMI ZONDI ACTING CHIEF DIRECTOR: ECONOMIC EMPOWERMENT SIXTUS SIBETA PhD ACTING DDG IEDS & BR MS. DHARSHINI RAICHUND DIRECTOR: SUPPLY CHAIN MANAGEMENT MR. KHAYA MTHETHWA CHIEF FINANCIAL OFFICER
SUBJECT	SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: SINGLE SOURCE SUPPLIER
CONTRACT DURATION	16 DAY PROGRAM AT VARIOUS DISTRICTS
SUBMITTED BY	MR. SICELO SIMELANE
DATE	8 SEPTEMBER 2025

1. PURPOSE

To request approval from the Head of Department to deviate from normal Supply Chain Management (SCM) processes in line with Treasury Regulation 16A6.4 and SCM Instruction Note 3 of 2021/2022 – Enhancing Compliance, Transparency, and Accountability in Supply Chain Management – by following a single-source procurement process to appoint National Home Builders Registration Council (NHBRC) for the use of their services of registration and subscription for a year at a cost of **R148 815.81** this targets to empower 117 SMMEs by getting **GROWING KWAZULU-NATAL TOGETHER**

*SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: SOLE SUPPLIER – YOUTH in REAL ESTATE AND PROPERTY SHOWCASE
AND ENGAGEMENT*



them membership which would enable them to be able to source more business opportunities, this is the core of the partnership that EDTEA and NHBRC, as a construction sector registrar they are the only ones who have the ability to provide the industry wide recognized NHBRC membership.

2. BACKGROUND

Unique Nature of the Requirement

The partnership between EDTEA and NHBRC in implementing this program in help small business attain NHBRC membership forms part of the Department's broader strategic economic empowerment initiatives. The event is being held in collaboration with NHBRC In this context, the program will take place in four districts, over a period of 5 days where small business owners will be go through a workshop for the first four days, then on the last day they will be writing an assessment in order for them to gain membership. The nature of the requirement, being government-to-government entity collaboration, renders this a unique and non-replicable because NHBRC is the only entity that issues the NHBRC membership for business in various industries within construction (plumbing, building and brick laying, electrician) this is why the opportunity that justifies a single-source procurement process. The nature of this partnership between spheres of government (provincial and provincial) justifies a direct appointment under a single-source procurement process.

Regulatory Compliance

Appointing NHBRC directly ensures full compliance with provincial regulations for the use of their paid services. Deviation from this arrangement and attempting to add any additional services than the ones that have agreed upon may been in contravention of the agreement and expose the Department to potential legal and audit findings.

Efficiency and Timeliness

Given the time constraints this project was supposed to commence and be complete within the 2025 financial year. Following the normal competitive bidding process would not be feasible and may result in undue delays or cancellation of the program.

3. LINKAGES TO STRATEGIC GOALS AND OBJECTIVES

This intervention is aligned with **Strategic roadmap** of the Department's "Driving Inclusive economic growth" . The partnership with NHBRC and EDTEA serves to increase the capacity of small operators in construction, the project aims to support economic inclusion.

4. REASON FOR DEVIATION

TYPE OF DEVIATION	REASONS FOR DEVIATION
SINGLE SOURCE SUPPLIER	The NHBRC is a custodian and registrar of the NHBRC membership certificate and as such they are the sole institution which can issue the membership, which is highly regarded and recognised in the construction sector. Procurement through a competitive bidding process is impractical given the unique nature of the requirement, and engagement is government-to-government.

5. LEGAL FRAMEWORK

SCM INSTRUCTION NOTE 3 OF 2021/2022 ENHANCING COMPLIANCE, TRANSPARENCY AND ACCOUNTABILITY IN SUPPLY CHAIN MANAGEMENT

Deviation from Normal Bidding Processes

If in a specific case it is impractical to invite competitive bids, the AO/AA may procure the required goods and services by other means, provided that the reasons for deviating from competitive bids must be recorded and approved by the AO/AA.

Other means include

(a) Limited bidding

(b) Written price quotations within the threshold determined by National Treasury Instructions;
and

(c) Procurement that occurs in emergency situations and urgent cases

GROWING KWAZULU-NATAL TOGETHER



Treasury Regulation 16A 6.4

“If in a specific case it is impractical to invite competitive bids, the Accounting Officer or Accounting Authority may procure the required goods or services by other means, provided that the reasons for deviating from inviting competitive bids must be recorded and approved by the Accounting Officer or Accounting Authority.”

6. SERVICE PROVIDER DETAILS

Name: National Home Builders Registration Council

CSD Number: Not applicable – Government entity

BBBEE Status: Not applicable – Government entity

Tax Status: Compliant (Government entity)

VAT Registration No.: Government Entity

7. VALUE FOR MONEY/ MARKET ANALYSIS

- 7.1 The services which would include membership assessment, and membership for the year the training of venue cost of **R148,815.81** is considered reasonable for a full-day cost for the duration for the four districts. , including basic services, training.
- 7.2 The engagement supports intergovernmental relations and promotes the use of publicly owned infrastructure, consistent with good governance practices.

8. FINANCIAL IMPLICATIONS

The amount of **R148,815.81** is available under the programme budget for “BEE awareness and training”.

9. COMPULSORY DOCUMENTS TO BE ATTACHED TO THIS SUBMISSION:

GROWING KWAZULU-NATAL TOGETHER

**SUBMISSION TO DEVIATE FROM NORMAL PROCUREMENT PROCESSES: SOLE SUPPLIER – YOUTH in REAL ESTATE AND PROPERTY SHOWCASE
AND ENGAGEMENT**



Annexure A – Quotation from service provider attached.

10. RECOMMENDATIONS

It is recommended that the **Head of Department grants approval for:**

- A deviation from the normal Supply Chain Management processes, in accordance with Treasury Regulation 16A6.4 and SCM Instruction Note 3 of 2021/2022, to follow a single-source process and appoint National Home Builders Registration Council for the use of their services to empower small firms in construction cost of **R148,815.81**.

11. ADMINISTRATION AND PROCESS SIGN OFF

NAME	ROLE	SIGNATURE & DATE
Mr. Sicelo Simelane	Director: Economic Transformation Compliance	Signed by: SICELO MANGODI SIMELANE Signed at: 2025-09-08 09:22:30 +02:00 Reason: I approve this document
Mr. Thami Zondi	Acting Chief Director: Economic Empowerment	Signed by: Thami Patrick Zondi Signed at: 2025-09-08 13:19:37 +02:00 Reason: I approve this document
Sixtus Sibeta PhD	Deputy Director General: IEDS / BR	Signed by: SIXTUS SIBETA, Ph.D. Signed at: 2025-09-08 13:30:00 +02:00 Reason: I approve this document
Mr. Dharshini Raichund	Director: Supply Chain Management	Signed by: Dharshini Raichund Signed at: 2025-09-10 09:27:49 +02:00 Reason: I approve this document
Mr. Khayelihle Mthethwa	Chief Financial Officer	Signed by: Khayelihle Njabulo Mthethwa Signed at: 2025-09-10 15:38:58 +02:00 Reason: I approve this document
Mr. Nhlakanipho Nkontwana	Head of Department	Signed by: Ngqiboy Nhlakanipho Nkontwana Signed at: 2025-09-11 07:13:59 +02:00 Reason: I approve this document

Comments:

Quotation



27 Leeuwkop Road, Sunninghill, Johannesburg, 2191
PO Box 461, Randburg, 2125
Tel: 0800 200 824.

The Department of Economic Development & Environmental Affairs

270 Jabu Ndlovu Street
Pietermaritzburg
3201
SOUTH AFRICA

Builder Reg Number: 3000142300
Invoice Number: 89006346
Date created: 30.09.2025

Description	Unit Price	Quantity	Value
Builder Registration Fee	657,89	117 EA	76 973,13
Home Building Manual & Guide	87,72	117 EA	10 263,24
Annual Membership Fee	526,32	117 EA	61 579,44
Total			148 815,81 ZAR

Only Bank Guaranteed cheque in favour of National Home Builders Registration Council (NHBRCTM), proof of bank deposits or postal orders will be accepted. Should you wish to deposit this amount into our Bank or EFT, please use the following details:

Bank: First National Bank
Account Name: NHBRCTM
Account No: 6208 1366 520
Branch Code: 255 005
Reference No: 89006346

NB: Please be advised that, if full payment is not received within a period of 30 days from the date of this payment advice your application with NHBRCTM will be terminated.

Quotation



27 Leeuw Kop Road, Sunninghill, Johannesburg, 2191 PO Box
461, Randburg, 2125
Tel: 0800 200 824.

The Department of Economic Development & Environmental Affairs

270 Jabu Ndlovu Street
Pietermaritzburg
3201
South Africa

Builder Reg Number: 3000142300
Invoice Number: 89006346
Date created: 25.08.2025

Item	Description	Quantity	Value
	Builder Registration Fee -	117-	76 973,13
	Home Building Manual & Guide-	117-	10 263,24
	Annual Membership Fee-	117-	61 579,44
Total:			R 148 815,781

Only Bank Guaranteed cheque in favour of National Home Builders Registration Council (NHBRC), proof of bank deposits or postal orders be accepted. Should you wish to deposit this amount into our bank or EFT, please use the following details:

Bank : First National Bank Account Name: NHBRC

Account No: 6208 1366 520

Branch Code: 255 005

Reference No: 89006346

N B: Please be advised that if not received a period of 30 days from the date of this payment advice your application with NHBRC will be terminated.

ENFORCEMENT

AUDIT

Office
Megawatt Park

Enquiries
P Govender

Telephone
(011) 602 2527

E-mail
pgovender6@sars.gov.za

Facsimile
0866142589

Room
2nd Floor, Block B

Reference
VAT# 4730195601

Date
05 July 2011



South African Revenue Service

Megawatt Park, Block A and B
Maxwell Drive
Sunninghill, Sandton

Private Bag X187
Rivonia
2128

(011) 602 2000

Website: www.sars.gov.za

The Public Officer
National Homebuilders Registration Council
P O Box 461
Randburg
2125

Dear Madam/Sir

VENDOR:

National Homebuilders Registration
Council (NHBRC)

VAT REFERENCE NO.:

4730195601

TAX TYPE:

VAT

DEREGISTRATION LETTER

Various amendments to the VAT Act which were introduced in the Revenue Laws Amendment Acts Nos. 45 of 2003 and 32 of 2004 came into operation on 1 April 2005.

The changes had a major impact on the VAT treatment of government departments, as well as national and provincial public entities and constitutional institutions listed in Schedules 1, 3A and 3C of the Public Finance Management Act, 1999 ("the PFMA").

Public entities are governed by the PFMA. They are listed in the Schedules to the PFMA.

The Vendor is listed under Schedule 3, Part A to the PFMA. The VAT implication is that a Public entity listed here can only register for VAT if the said entity makes taxable supplies similar to those in the private sector and has been notified by the Commissioner in pursuance of a decision by the Minister that their supplies are to be treated as goods or services made in the course or furtherance of an enterprise.

The definition of "enterprise" paragraph (b)(i) includes the making of supplies by any public authority of goods or services which the Minister, having regard to the circumstances of the case, is satisfied are of the same kind or are similar to taxable supplies of goods or services which are or might be made by any person other than such public authority in the course or furtherance of any enterprise, if the Commissioner, in pursuance of a decision of the Minister under this subparagraph, has notified such public authority that its supplies of such goods or services are to be treated as supplies made in the course or furtherance of an enterprise.

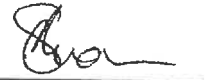
The Vendor is not an enterprise. It primarily carries on a regulatory function which is not in competition with any other vendor. The Vendor should have been deregistered from 01 April 2005. Returns have been submitted up to the 2011 year.

The Vendor has been placed in deregistration status from 01 April 2011, and should therefore stop charging VAT from this date.

Yours faithfully



Pemola Govender
Auditor



Sonet van Eeden
Team Leader

for The Commissioner: SARS



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier.

Supplier number	MAAA0403359	Have Bank Account	Yes
Is supplier active?	Yes	Created by	scmrequests@nhbrc.org.za
Supplier type	State Owned Entity	Created date	02 Feb 2017 12:23:17:093
Supplier sub-type	PFMA Schedule 3A - National Public Entities	Edit by	csd.datafix@treasury.gov.za
Legal name	National Home Builders Registration Council	Edit date	01 Oct 2018 11:04:14:493
Trading name	NHBRC	Restricted Supplier	No
Identification type	Organ Of State ID Number	Restricted Director	No
Government breakdown	National Home Builders Registration Council	Government Employee	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

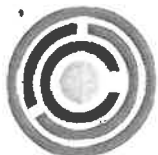
Main group	Construction	Core industry	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration, Bid Office	Cellphone number	076 695 1450
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Songezo	Created by	scmrequests@nhbrc.org.za
Surname	Booi	Created date	02 Feb 2017 12:23:17:153





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit by	scmrequests@nhbrc.org.za
Prefer communication via email	Yes	Edit date	02 Feb 2017 12:23:17:153
Email address	scmrequests@nhbrc.org.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	2191
Address line 1	05 Leeuwukop Road	Ward Number	106 - [Removed]
Address line 2	Sunninghill	Country	South Africa
Suburb	Sunninghill	Created by	scmrequests@nhbrc.org.za
Province	Gauteng	Created date	02 Feb 2017 11:48:56:000
Municipality	City of Johannesburg	Edit by	scmrequests@nhbrc.org.za
City	Sandton	Edit date	02 Feb 2017 12:23:17:153

ADDRESS 2

Is this a preferred address?	No	Ward Number	106 - [Removed]
Address line 1	Po Box 461	Country	South Africa
Address line 2	Randburg	This address S/A payment	Yes
Suburb	Sunninghill	Created by	scmrequests@nhbrc.org.za
Province	Gauteng	Created date	02 Feb 2017 11:57:05:000
Municipality	City of Johannesburg	Edit by	scmrequests@nhbrc.org.za
City	Sandton	Edit date	02 Feb 2017 12:23:17:153
Postal code	2125		

SUPPLIER BANK ACCOUNT

The "Bank Verification Status" field indicates that the bank account details submitted by the supplier exist at the bank and that the bank account details are valid. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their bank account details at their respective bank, the CSD system cannot electronically verify that the bank account belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that this bank account belongs to this supplier.

BANK ACCOUNT 1

Account type	Current Accounts	Created by	scmrequests@nhbrc.org.za
Bank	FIRST NATIONAL BANK	Created date	02 Feb 2017 12:23:17:140
Branch number	210554	Edit by	csd.safetynetbatch@treasury.gov.za





CSD REGISTRATION REPORT

Branch name	COMMERCIAL ACCOUNT SERVICES	Edit date	08 Feb 2017 09:09:56:923
Account number	62081366520	Bank Verification Status	Verification Succeeded
Account holder	NATIONAL HOME BUILDERS REGISTRATION COUNCIL	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	No
Active start date	02 Feb 2017 11:53:14:000	Is this a Shared Funding Account	No

TAX INFORMATION

The "Overall Tax Status" field indicates the compliance status of the tax information submitted. However, as this supplier does not have an identifying number (like a South African ID number, or Company Registration number, or NPO number or Trust number) linked to their tax details at SARS, the CSD system cannot electronically verify that the tax reference numbers belongs to the specific supplier. The supply chain practitioner is therefore responsible to obtain supporting documentation to verify that the tax reference numbers belongs to this supplier.

Is this supplier a VAT vendor?	No	Created date	02 Feb 2017 12:23:17:170
Last validation date	02 Feb 2017 12:23:00:000	Edit by	scmrequests@nhbrc.org.za
Overall Tax Status	Not registered for tax with SARS	Edit date	05 Apr 2017 09:46:01:110
Created by	scmrequests@nhbrc.org.za		

B-BBEE INFORMATION

Certificate type	None		
Created by	scmrequests@nhbrc.org.za	Edit by	scmrequests@nhbrc.org.za
Created date	02 Feb 2017 12:23:17:890	Edit date	02 Feb 2017 12:23:17:890

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1

Director type	Financial Director	Edit by	scmrequests@nhbrc.org.za
Director status	Active	Edit date	02 Feb 2017 12:03:34:000
Name(s)	Songezo	Restricted Director	No
Surname	Francis	Restriction Last Verification Date	28 Oct 2025 08:16:58:570
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	28 Oct 2025 08:16:57:883





CSD REGISTRATION REPORT

South African identification number	7901195427085	SA identification number Verified	Yes
Appointment date	02 Feb 2017 00:00:00:000	SA identification number verification date	28 Oct 2025 08:16:58:180
Owner	No	Ownership verification status	Manual Verification Required
Created by	scmrequests@nhbrc.org.za	Ownership last verification date	01 Jan 1900 00:00:00:000
Created date	02 Feb 2017 12:03:34:000		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

Identifier

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). For this reason, a disclaimer is displayed for supply chain practitioners to obtain supporting documentation to verify the identity and legitimacy of a supplier in these cases.

Bank

For help on how to resolve bank failures click here: I received an email stating the bank information I captured on the CSD was sent for bank account validation and could not be validated. The response received from the bank contains an error message.
The various possible error messages received from the bank are highSemiBoded in red. Search for the applicable message and follow the detailed steps associated with that error message.

Tax

Tax Compliance Status

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: What should a supplier do if the tax status on CSD difference from the tax clearance certificate?

Tax Compliance Expiry Date

For help on how to deal with tax status differences between CSD and the tax clearance certificate click here: How does CSD determine the tax compliance expiry date?

CIPC

Should the director/member information reflected on the CIPC registration report differs to that reflected on CSD for help click here: The active Directors/Members are not being populated on the CSD Directors/Members screen as they appear at CIPC, how can I rectify this?

State Employee

For more information pertaining to government employment status click here: Will there be verification done to identify if a supplier is a government employee?

BBBEE

CSD does not automatically verify all certificate information with the various accreditation bodies. Organs of State are required, where not automatically verified by CSD, to manually verify this information with the applicable accreditation body as per current policies and procedures. Expired certificate information do not reflect on the report.

RESTRICTION

Restricted Supplier - A supplier is restricted by using the identification number of the entity e.g. CIPC registration -, trust -, Social Development non-profit -, South African ID -, Foreign company registration number or ID number. If there is more than one CSD Supplier profile registered on CSD with the same entity identification number, all those related supplier profiles will be restricted.

Restricted Director - A director/owner is an individual person and is restricted by using the South African ID or Foreign ID number. If a director belongs to different companies and has been restricted, the director will reflect as restricted in all companies where identification number is detected.

Restricted Suppliers & Directors are listed on CSD under Help - Am I restricted?

The CSD does not automatically verify foreign company registration number, international securities identification number, foreign identification numbers, foreign passport numbers, work permit numbers, foreign bank accounts, B-BBEE, demographic and accreditation information. Organs of State are required to manually verify this information with the applicable verification institutions as per their current policies and procedures.





**CENTRAL SUPPLIER
DATABASE**
FOR GOVERNMENT

Report Date:

28 Oct 2025 08:18:25.121 AM

Report Ran By:

silindile.hlophe@kznedtea.gov.za

CSD REGISTRATION REPORT

Print Date:

10/28/2025 8:18:25 AM

Page: 6 of 6



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

CSD cannot electronically verify the identity of a supplier other than a South African Individual / Sole Proprietor (through Home Affairs) or a company registered at the Companies and Intellectual Property Commission (CIPC). It is the responsibility of an organ of state supply chain practitioner to obtain supporting documentation to verify the identity and legitimacy of this supplier

Supplier number	MAAA0403358	Have Bank Account	Yes
Is supplier active?	Yes	Created by	scmrequests@nhbrc.org.za
Supplier type	State Owned Entity	Created date	02 Feb 2017 12:23:17:093
Supplier sub-type	PFMA Schedule 3A - National Public Entities	Edit by	csd.datafix@treasury.gov.za
Legal name	National Home Builders Registration Council	Edit date	01 Oct 2018 11:04:14:493
Trading name	NHBRC	Restricted Supplier	No
Identification type	Organ Of State ID Number	Restricted Director	No
Government breakdown	National Home Builders Registration Council	Government Employee	No
Country of origin	South Africa		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Construction	Core industry	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)
Division	Construction of buildings (for erection of complete prefabricated constructions from self-manufactured parts not of concrete, see divisions 16 and 25)	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration, Bid Office	Cellphone number	076 695 1450
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user ?	Yes
Name(s)	Songezo	Created by	scmrequests@nhbrc.org.za
Surname	Booi	Created date	02 Feb 2017 12:23:17:153





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Edit by	scmrequests@nhbrc.org.za
Prefer communication via email	Yes	Edit date	02 Feb 2017 12:23:17:153
Email address	scmrequests@nhbrc.org.za		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Postal code	2191
Address line 1	05 Leeuwukop Road	Ward Number	106 - [Removed]
Address line 2	Sunninghill	Country	South Africa
Suburb	Sunninghill	Created by	scmrequests@nhbrc.org.za
Province	Gauteng	Created date	02 Feb 2017 11:48:56:000
Municipality	City of Johannesburg	Edit by	scmrequests@nhbrc.org.za
City	Sandton	Edit date	02 Feb 2017 12:23:17:153

ADDRESS 2

Is this a preferred address?	No	Ward Number	106 - [Removed]
Address line 1	Po Box 461	Country	South Africa
Address line 2	Randburg	This address S/A payment	Yes
Suburb	Sunninghill	Created by	scmrequests@nhbrc.org.za
Province	Gauteng	Created date	02 Feb 2017 11:57:05:000
Municipality	City of Johannesburg	Edit by	scmrequests@nhbrc.org.za
City	Sandton	Edit date	02 Feb 2017 12:23:17:153
Postal code	2125		

SUPPLIER BANK ACCOUNT

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Account type	Current Accounts	Created by	scmrequests@nhbrc.org.za
Bank	FIRST NATIONAL BANK	Created date	02 Feb 2017 12:23:17:140
Branch number	210554	Edit by	csd.safetynetbatch@treasury.gov.za





CSD REGISTRATION REPORT

Branch name	COMMERCIAL ACCOUNT SERVICES	Edit date	08 Feb 2017 09:09:56:923
Account number	62081366520	Bank Verification Status	Verification Succeeded
Account holder	NATIONAL HOME BUILDERS REGISTRATION COUNCIL	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	No
Active start date	02 Feb 2017 11:53:14:000	Is this a Shared Funding Account	No

TAX INFORMATION

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Last validation date	02 Feb 2017 12:23:00:000	Edit by	scmrequests@nhbrc.org.za
Overall Tax Status	Not registered for tax with SARS	Edit date	05 Apr 2017 09:46:01:110
Created by	scmrequests@nhbrc.org.za		

B-BBEE INFORMATION

Certificate type	None		
Created by	scmrequests@nhbrc.org.za	Edit by	scmrequests@nhbrc.org.za
Created date	02 Feb 2017 12:23:17:890	Edit date	02 Feb 2017 12:23:17:890

DIRECTORS / MEMBERS / OWNERS INFORMATION

DIRECTOR/MEMBER

1			
Director type	Financial Director	Edit by	scmrequests@nhbrc.org.za
Director status	Active	Edit date	02 Feb 2017 12:03:34:000
Name(s)	Songezo	Restricted Director	No
Surname	Francis	Restriction Last Verification Date	27 Oct 2025 09:58:50:803
Country	South Africa	Government Employee	No
Identification type	South African Identification Number	Government Employee Last Verification Date	27 Oct 2025 09:58:48:473





CSD REGISTRATION REPORT

South African identification number	7901195427085	SA identification number Verified	Yes
Appointment date	02 Feb 2017 00:00:00:000	SA identification number verification date	27 Oct 2025 09:58:49:037
Owner	No	Ownership verification status	Manual Verification Required
Created by	scmrequests@nhbrc.org.za	Ownership last verification date	01 Jan 1900 00:00:00:000
Created date	02 Feb 2017 12:03:34:000		

Tips and Frequently Asked Questions (FAQ)





CSD REGISTRATION REPORT

Identifier

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Restricted Suppliers & Directors are listed on CSD under Help - [Am I restricted?](#)

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CSD REGISTRATION REPORT

Print Date: 10/27/2025 9:59:39 AM



S

SILINDILE PRINCESS
HLOPHE

Result Summary

Entity Details

Tax Reference Number
1209765195Identification Number
9002261124082

My Profile

Registered Name:

NATIONAL HOME BUILDERS
REGISTRATIONCOUNCIL

Trading Name:

THE NATIONAL HOME
BUILDERS REGISTRATION
COUNCIL

Reg/CC/Trust No:

1995/008647/08

PAYE:

7110724723

PIN:

F249221882

Date/Time:

2025-10-27 10:07:09

Tax Compliance Status

Tax Compliance Status Verification

Activation

New Verification Request

Status Verification History

Special Links

The response represents the taxpayer's compliance status at the date and time of this response. It is important to note that the overall compliance status is not static and will change as the compliance status changes.

Indicator	Description	Purpose	Refresh	Open
Compliant	The taxpayer is registered for tax and is currently compliant in respect of filing and payment responsibilities	Good Standing	Refresh	

BIDDER'S DISCLOSURE

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? **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 Institution	State
N/A			

2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution?

NO

2.2.1 If so, furnish particulars: N/A

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.

- 2.3 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?

NO

- 2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, the undersigned, **TAMLYN BOUWER** 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, 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 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

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.

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.

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

27/10/2025

Date

Acting Chief Executive Officer

Position

National Home Builders
Registration Council (NHBRC)
Name of bidder



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA
Private Bag X115, Pretoria, 0001

Register for Tender Defaulters
Currently there are no Tender Defaulters