

DATE: 11 April 2023

Campaign Name: Realignment of Deeds Office

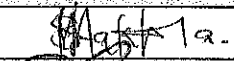
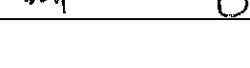
Job Number: 15_2_149_23

DECLARATION OF IMPARTIALITY, CONFIDENTIALITY AND FINANCIAL INTEREST

I, the undersigned:

- have no financial interest in any of the below recommended suppliers
- will not purposefully favour or prejudice anybody during the selection of the recommended suppliers
- am not aware of any relationship (family, friend, other) between the bidder and myself
- Except that I recognize the names of the recommended suppliers as we conduct business regularly with them when implementing campaigns
- The following companies are recommended for this campaign :

1	Media24
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NAME	CHIEF DIRECTORATE	SIGNATURE
Lucas Makhubela	CSA	
Phineas Phelelo	CSA	
Ace Mlisa	CSA	
Neli Shuping	CSA	



**government
communications**

Department:
Government Communication and Information System
REPUBLIC OF SOUTH AFRICA

Private Bag X745, Pretoria 0001. Tshedimosetso House, cnr Frances Baard and Festival streets, HATFIELD, Pretoria 0028
Tel: (+27 12) 473-0000/1 Fax: (+27 12) 473 0593 Website: www.gcis.gov.za. Coordinates: 25.746096 28.232331

Funds available
JMA 13/4/23 ✓

INTERNAL ADDENDUM MEMO

003/2023/2024

DATE:	11 April 2023	File NR:	15_02_149_23
TO:	The Acting Director General	FROM:	D:MB S Mlisa
CLIENT:	Agriculture, Land Reform and Rural Development	CONTACT:	Zamuxolo Mpekule 083 337 5869

SUBJECT: Realignment of Deeds Office II
PROJECT JOB NUMBER: 15_02_149_23

JMA

1. PURPOSE

- 1.1. To seek approval to appoint *Media24* for the placement of the Department of Agriculture, Land Reform and Rural Development - Realignment of Deeds Office II Campaign according to Supply Chain Management Delegation requirements (4.1) ✓

2. BACKGROUND

- 2.1 The Deeds branch in the Department of Agriculture, Land Reform and Rural Development (DALRRD) has been implementing a realignment of area of jurisdiction programme since 2014. The aim of the programme is to ensure that each province has its own offices in order to exclusively deal with its property within the province. The purpose for the above is to ensure improved access to deeds registration services to all citizens per province.
- 2.2 The current service delivery model is of such a nature that clients must travel long distances to access deeds registration services. Thus, the DALRRD Communication Units has been entrusted with the role of publishing notices in national and regional newspapers to invite public comments on the proposed Realignment of Areas of Jurisdiction.
- 2.3 The aim is to inform the affected communities that the department and the Minister intends to re-align jurisdiction and invite comments from communities in those areas. This campaign will be focusing in four provinces (NW, NC, EC & GP).
- 2.4 It should be noted that the publishing of the notice in the newspapers targeting the Eastern Cape, Gauteng, Northern Cape and North West was initiated in March 2023. Initially; in the Eastern Cape publications were targeting the English and IsiXhosa speaking people. The client has however indicated that they have received complaints from the Afrikaans speaking people in the Eastern Cape who have

To seek approval to appoint Media24 for the placement of the Department of Agriculture, Land Reform and Rural Development Realignment of Deeds Office II

claimed that they have not seen the notice in the newspapers that targets them (Afrikaans). The client requested GCIS to assist with the placement of the notice in a publication that targets the Afrikaans speaking people. It should further be noted that the newspapers which were initially used were selected based on audience representation per province and not per language. The newspaper to be used for this placement is Son which targets the Afrikaans speaking people in the Eastern Cape.

3. CAMPAIGN OBJECTIVES

- 3.1** To inform the affected communities about the realignment of areas of jurisdiction.
- 3.2** To invite comments from the affected communities.
- 3.3** To purpose is to ensure improved access to deeds registration services to all citizens of the province.

4. TARGET AUDIENCE

- 4.1** Afrikaans speaking residents in the Eastern Cape
- 4.2** The detailed characteristics of Rooted Realists, City Seekers, Safely Suburban, Metro mobiles and Cosmopolitan Capital as per the **GSM**. ✓

5. CAMPAIGN PERIOD

- 5.1** 14 April 2023 ✓

6. RECOMMENDATIONS

- 6.1** To ensure that the campaign's objectives are achieved, Media Buying recommends the use of print for this campaign. Print has a total audience of 18 205 000. Print is ideal for large content dissemination and will allow the client to detail all the requirements in relations to the Realignment of Deeds Office and how the public can make their comments as well as the closing date for submitting the comments. All other media types are not relevant ✓ hence they are not recommended. Print is therefore recommended based on relevance as per the approved Media Buying Standard Operating Procedure (SOP). *Source: Establishment Survey 2019 AB (Jan – Dec 2019)*

6.2 DELEGATION (4.1) ACQUISITION OF PRINT SPACE (THRESHOLD R3, 000, 000, 00). CAMPAIGN TOTAL R87 805,54 ✓

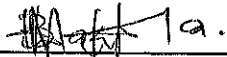
- 6.2.1** In order to reach the selected target audiences and deliver on the campaign's objectives, Media Buying recommends the use of an Afrikaans daily newspaper that distributes in the targeted province to ensure that client's message about the realignment of deeds office is communicated accordingly. The notice will only be distributed in the Eastern Cape with the aim of inviting public comments from the Afrikaans speaking community. Son (Media24) ✓ is the recommended Afrikaans

newspaper. The newspaper has 69 000 readers in the province and help invite public comments. All other newspapers has a lower audience representation according to the targeted audience for this campaign.

7. FINANCIAL IMPLICATIONS

- 7.1. The client transferred R1 011 270.10 into the departmental suspense account, R796 614,93 has been committed and currently there is a surplus of R 214 655,17
- 7.2. The total cost for the campaign is R87 805,54 Including VAT broken down as follows:

Debit/Expense A/c	Campaign Value	Discount (%)	Discount Amount	Total Cost to Client
Media24	R95 440,80	8%	R 7 635,26	R87 805,54
Total Print	R95 440,80		R 7 635,26	R87 805,54


Lucas Makhubela

ASD: Media Buying

Date: 12/04/2023

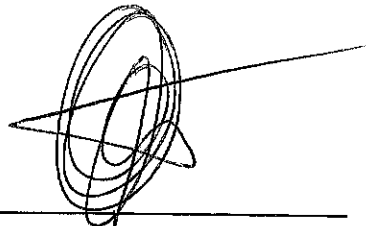

Phineas Phelelo

DD: Media Buying

Date: 2023-04-12

Recommendation in paragraph 6.2.1

Supported
~~Not Supported~~


Sinombulelo Mlisa

D: Media Buying

Date: 12/4/2023

Recommendation in paragraph 6.2.1

Recommended
~~Not Recommended~~

SUBJECT: Realignment of Deeds Office II

PROJECT JOB NO: 15_02_149_23



Nell Shuping

CD: CSA

Date: 12/04/23

Recommendation in paragraph 6.2.1

Recommended

Not Recommended



Regomoditswe Mavimbela

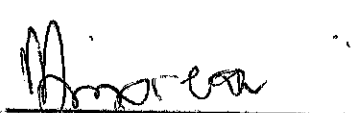
DDG: CP&D

Date: 13/04/2023

Recommendation in paragraph 6.2.1

Recommended

Not Recommended



Gcobisa Sodi

Chief Financial Officer

Date: 13/04/2023

*Memo recommended as
per SCM Instruction Note
3 of 2021/22*

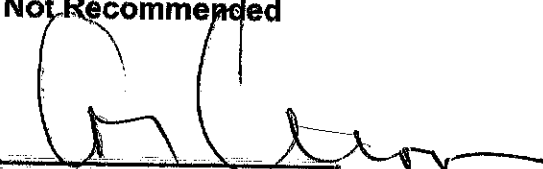
Gcobisa Sodi

13/04/2023

Recommendation in paragraph 6.2.1

Recommended

Not Recommended



Michael Currin

Acting Director General

Date: 12/4/23

Recommendation in paragraph 6.2.1

Approved

Not Approved



government communications

Department:
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

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0028Tel: (+27 12) 473 0000/1 Fax: (+27 12) 473 0593 Website: www.gcis.gov.za Coordinates: 25.746096 28.232331

Ms Midah Moreroa
Director: Supply Chain Management
Government Communication and Information System
Private Bag X 745
PRETORIA
0001

Dear Ms Moreroa

APPOINTMENT AS ACTING CHIEF FINANCIAL OFFICER

In terms of section 32 of the Public Service Act (Act 103 of 1994), you are hereby appointed as Acting Chief Financial Officer for the period 13 April 2023.

In executing this role, you will be expected to manage and lead the branch and, among other things, authorise all the payments in relation to the branch.

I thank you for your willingness to accept this added responsibility and wish you all the best.

Yours sincerely

Ms Gcobisa Soci
Chief Financial Officer
Date: 12 April 2023

I Midah Moreroa hereby accept the above appointment and will carry out all the duties assigned to me to the best of my ability.

Ms Midah Moreroa
Director: Supply Chain Management
Date: 13/04/2023





national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

PFMA SCM INSTRUCTION NO. 03 OF 2021/22
PUBLIC FINANCE MANAGEMENT ACT
(ACT 1 OF 1999)

ENHANCING COMPLIANCE, TRANSPARENCY AND ACCOUNTABILITY IN SUPPLY CHAIN MANAGEMENT

TO ALL:

ACCOUNTING OFFICERS OF DEPARTMENTS
ACCOUNTING OFFICERS OF CONSTITUTIONAL INSTITUTIONS
ACCOUNTING AUTHORITIES OF SCHEDULE 2 AND 3 PUBLIC ENTITIES
HEAD OFFICIALS OF PROVINCIAL TREASURIES

1. PURPOSE

This Instruction is issued to provide measures to—

- (a) improve compliance, accountability and transparency in the procurement of goods and services;
- (b) reduce the abuse of the Supply Chain Management (SCM) system; and
- (c) ensure value for money.

2. DEFINITIONS

In this Instruction, unless the context indicates otherwise, any word or expression to which a meaning has been assigned in the Public Finance Management Act, 1999 (Act No. 1 of 1999 – “the PFMA”) or Treasury Regulations, published on 15 March 2005 (as amended) has the same meaning assigned to it in the Act or the Regulations, and—

“emergency situation” means a serious and unexpected situation that poses an immediate risk to health, life, property or environment which calls for urgent action and there is insufficient time to follow a competitive bidding process;

“institution” means—

- (a) a national or provincial department;
- (b) a public entity listed in Schedule 2 or 3 to the PFMA; and
- (c) a constitutional institution listed in Schedule 1 to the PFMA;

“investigate” means an inquiry to determine and assess the facts of the complaint or allegation to establish the truth;

“limited bidding” means a bidding process reserved for a specific group or category of possible suppliers through procurement by—

Enhancing compliance, transparency and accountability in supply chain management

- (a) sole source where there is no competition in the market and only one supplier is able to provide the goods or services;
- (b) single source where a thorough analysis of the market and a transparent and equitable pre-selection process is used to decide on one supplier among a few prospective bidders to make a proposal;
- (c) multiple source where a thorough analysis of the market indicates that there is limited competition and only a few prospective bidders are requested to make a proposal;

"urgent case" means cases where early delivery is critical and the invitation of competitive bids is either impossible or impractical, not due to improper planning;

"person" means—

- (a) a bidder or supplier; or
- (b) a shareholder, director, trustee, partner member of a bidder or a supplier, or any person having a controlling interest in the bidder or supplier; and

"State" means—

- (a) a national or provincial department, national or provincial public entity or constitutional institution;
- (b) a municipality or municipal entity;
- (c) a provincial legislature; or
- (d) Parliament.

3. BACKGROUND

- 3.1 The PFMA promotes economy, efficiency, effectiveness and transparency in the use of state resources. Consequently, a key duty, amongst others, for the accounting officers/authorities (AOs/AAs) in terms of the PFMA are to establish and maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost-effective.
- 3.2 In terms of section 6(2) of the PFMA, the National Treasury must prescribe uniform treasury norms and standards. This includes prescribing norms and standards to limit and prevent the abuse of the SCM system and the enforcement. In terms of section 18(2) of the PFMA, the provincial treasuries must enforce the prescribed norms and standards in their respective provinces.
- 3.3 Although the National Treasury is, in terms of section 6(1) of the PFMA required to, amongst others, promote and enforce transparency and effective management in respect of revenue, expenditure, assets and liabilities of institutions, it must do so with due regard to the PFMA functions of the AO/AA. According to sections 38 and 51 of

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the PFMA, the AO/AA must ensure effective, efficient and transparent systems of financial management as well as a procurement and provisioning system.

- 3.4 Non-compliance with SCM prescripts by institutions undermine sound financial management and ultimately erodes scarce resources that are intended for public service delivery.
- 3.5 Therefore, it is imperative that the AOs/AAs establish mechanisms to identify the risks and internal control weaknesses in their SCM systems to develop mitigating strategies and controls.

4. DEVIATIONS FROM NORMAL BIDDING PROCESS

- 4.1 If in a specific case it is impractical to invite competitive bids, the AO/AA 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 AO/AA.
- 4.2 In this Instruction, procurement by "other means" includes—
- (a) limited bidding;
 - (b) written price quotations within the threshold determined by National Treasury Instruction; and
 - (c) procurement that occurs in emergency situations and urgent cases.
- 4.3 The AO/AA must provide for procurement by "other means" in a SCM policy for the institution.
- 4.4 The SCM policy must at least provide for—
- (a) procurement by "other means" referred to in paragraph 4.2(a), (b) and (c), and any other procurement by "other means" that may be utilised;
 - (b) a plan to curtail reliance on procurement by "other means";
 - (c) circumstances under which each procurement by "other means" may be utilised;
 - (d) processes to be followed in respect of identifying prospective suppliers for, and recording and approval of, procurement by "other means"; and
 - (e) assessment of all instances that gave rise to procurement by "other means".
- 4.5 When procuring goods or services by "other means", the AO/AA must ensure that the institution complies with other applicable SCM prescripts.

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- 4.6 The AO/AA must within 14 days after the finalisation of the procurement by "other means", report the procurement to the relevant treasury and the Auditor-General of South Africa (AGSA) in a format determined by the National Treasury.
- 4.7 The AO/AA must ensure that procurement by "other means" is recorded in the annual report of the institution in a format determined by the National Treasury.

5. EXPANSIONS AND VARIATIONS OF CONTRACTS

- 5.1 The AO/AA may, in accordance with this paragraph—
- (a) expand a contract by increasing the scope of work; or
 - (b) vary a contract by changing the scope of work.
- 5.2 If an expansion or variation in the scope of work requires an extension in the period of the contract, the motivation must distinguish between the change in the scope of work and the period for which the contract is extended.
- 5.3 If the AO/AA participates in a transversal contract, the AO/AA may not expand or vary the transversal contract, but may request the relevant treasury to expand or vary the contract.
- 5.4 If a contract for—
- (a) construction-related goods or services or both, is expanded or varied by more than 20% or R20 million (including all applicable taxes), whichever is the lesser; and
 - (b) all other goods or services or both, is expanded or varied by more than 15% or R15 million (including all applicable taxes), whichever is the lesser,
- the AO/AA must, in a format determined by the National Treasury, submit a monthly report, including the reasons for the expansion or variation, to the relevant treasury and the AGSA.
- 5.5 The AO/AA must record expansions or variations referred to in paragraph 5.4 in the annual report of the institution in a format determined by the National Treasury.
- 5.6 The relevant treasury and the AGSA may request additional information pertaining to expansions or variations referred to in paragraph 5.4.

6. RESTRICTION OF PERSON DOING BUSINESS WITH GOVERNMENT

- 6.1 The AO/AA must, in writing, notify a person of—

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- (a) the intention to restrict the person from doing business with the State;
- (b) the grounds for the restriction;
- (c) the intended period of restriction which may not exceed 10 years; and
- (d) the right to make representations within 14 days as to why the person should not be restricted.

6.2 The AO/AA must—

- (a) consider the reasons provided by the person on why the person should not be restricted; and
- (b) if, after considering the reasons referred to in paragraph (a), the AO/AA intends to restrict the person, in writing, consult the National Treasury by submitting the notification envisaged in paragraph 6.1 and the reasons referred to in paragraph (a).

6.3 The National Treasury must, within 14 days of receipt of the notification envisaged in paragraph 6.2(b), submit to the AO/AA its view on the intended restriction.

6.4 The AO/AA must—

- (a) after considering the view of the National Treasury, make the decision whether to restrict; and
- (b) within seven days following a decision to restrict, submit to the National Treasury—
 - (i) the reasons for the decision to restrict;
 - (ii) the name and address of the person restricted;
 - (iii) the identity or registration number of the person;
 - (iv) the period of restriction; and
 - (v) the representations made by the person and the reasons why the AO/AA proceeded with the decision to restrict despite the representations.

6.5 The National Treasury, on receipt of the information in paragraph 6.4(b)—

- (a) may, within 14 days, request the AO/AA to submit further information pertaining to the restriction; and
- (b) must record the information on a list of restricted suppliers within 14 days of receipt of the submission by the AO/AA, and any responses to further information requested in terms of paragraph (a).

6.6 The restriction is effective from the date that the National Treasury records the information on the list of restricted suppliers.

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- 6.7 The National Treasury must inform the AO/AA immediately after the restriction is recorded on the list of restricted suppliers.
- 6.8 The AO/AA must inform the person immediately after the National Treasury has informed the AO/AA that the restriction is recorded on the list of restricted suppliers.

7. TREATMENT OF DISCLOSURES AND DECLARATIONS

- 7.1 Institutions must, as part of their SCM processes, identify and manage all potential conflicts of interest and other disclosures made by a person participating in procurement processes to enable the AO/AA to make informed decisions about the person participating in the SCM process.
- 7.2 The application of the Bidder's Disclosure form, issued as Standard Bidding Document (SBD) 4, attached as **Annexure A**, is extended to all institutions to which this Instruction applies. Institutions may incorporate the information contained in the SBD4 into their bid documents, including documents issued for the invitation of price quotations, but may not alter the content of the disclosure and the order of the information captured in the SBD4.
- 7.3 The SBD4 applies to all procurement, irrespective of the value and method of procurement, excluding petty cash purchases, and must be completed by all persons responding to the invitation.
- 7.4 The AO/AA must, as part of the evaluation of a procurement process, evaluate information provided by a person on the SBD4.
- 7.5 If the evaluation of the AO/AA establishes that—
 - (a) a person within the bidding entity is an employee of the State, the AO/AA must request the relevant AO/AA to advise whether the person—
 - (i) is prohibited from conducting business with the State in terms of section 8 of the Public Administration Management Act, 2014 (Act No. 11 of 2014 – "the PAMA"); or
 - (ii) has permission to perform other remunerative work outside of their employment, where the PAMA does not apply to such employee;
 - (b) the conduct of a person constitutes a transgression of the Prevention and Combating of Corruption Activities Act, 2004 (Act No. 12 of 2004 – "the PRECCA"), the conduct must be dealt with in accordance with the PRECCA;

Enhancing compliance, transparency and accountability in supply chain management

- (c) the conduct of a person constitutes a transgression of the Competition Act, 1998 (Act No. 89 of 1998), the conduct must be reported to the Competition Commission; and
 - (d) the conduct of a person constitutes a transgression of the institution's policies, the conduct must be dealt with in terms of the prescripts applicable to the institution.
- 7.6 If the AO/AA establishes that a person has committed a transgression, referred to in paragraph 7.5, or any other transgression of SCM prescripts, the AO/AA may reject the bid and restrict the person in terms of paragraph 6.
- 7.7 The AO/AA must inform the relevant treasury of any action taken against a person in terms of paragraph 7.6 within 30 days of implementing the action.
- 7.8 During the evaluation process, the AO/AA must in addition to other due diligence measures, establish if a person is not listed in—
- (a) the Register for Tender Defaulters provided for PRECCA; and
 - (b) the list of restricted suppliers provided for in paragraph 6.3 of this Instruction and regulations under the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000).
- 7.9 The SBD 4 attached as **Annexure A** to this Instruction replaces all SBDs 4, 8 and 9.

8. GENERAL REQUIREMENTS

- 8.1 The AOs/AAs of all institutions must ensure that—
- (a) the SCM system provides for the establishment, composition and functioning of bid specification, evaluation and adjudication committees and the selection of bid committee members;
 - (b) procurement through a bidding process is subjected to the bid committee system envisaged in paragraph (a); and
 - (c) bid committee members are duly appointed and a quorum is determined for each committee.
- 8.2 If considered necessary, one or more independent expert may be co-opted to a bid evaluation/adjudication committee in an advisory capacity. The expert does not have voting rights and is subject to the same conflict of interest declarations/disclosures applicable to bid committee members.

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- 8.3 A representative of the relevant treasury may attend bid committee meetings of any institution in an observer capacity and must inform the relevant AO/AA when he/she will be attending. The representative does not have voting rights and is subject to the same conflict of interest declarations/disclosures applicable to bid committee members.
- 8.4 The AO/AA—
- (a) may not invite price quotations or bids if no or insufficient provision is made in the budget of the institution;
 - (b) must ensure that cash flow is sufficient to meet contractual obligations;
 - (c) must pay suppliers within 30 days of receipt of invoice or the period provided for in the contract; and
 - (d) may not place orders with suppliers for goods and services to be received in the current financial year and arrange with suppliers to be invoiced and payment to be made in the next financial year, except in the case of a multi-year contract.

9. REGISTER OF COMPLAINTS AND ALLEGATIONS

- 9.1 The AO/AA must establish a procedure for the management of complaints and allegations of abuse in the SCM system, which must provide for—
- (a) the submission of written complaints/allegations of abuse in the SCM system; and
 - (b) the establishment of a register of all complaints/allegations of abuse in the SCM system, in the format prescribed in **Annexure B**.
- 9.2 The chief financial officer of the institution must report a complaint/allegation of abuse in the SCM system that implicates the AO/AA to the relevant treasury within 14 days of receipt of the complaint/allegation, by the institution.

10. INVESTIGATE COMPLAINTS AND ALLEGATIONS

- 10.1 The AO/AA—
- (a) must investigate a complaint/allegation of abuse in the SCM system, resolve and provide a response to the person who submitted the complaint/allegation by no later than 60 days after receipt of the complaint/allegation;
 - (b) may extend the period mentioned in paragraph (a), up to 30 days and provide to the person who submitted the complaint/allegation written reasons for the extension and a status update at the time of the extension;

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- (c) must, if the investigation concludes that there has been an irregularity or that the irregularity is as a result of an alleged misconduct by an official, refer the matter for further investigation and processing;
- (d) must, where the investigation indicates any irregularity by a person, act against the person in terms of the relevant prescripts and may in addition to the penalties/remedies provided for in the relevant prescripts, also implement remedial actions which may include but are not limited to—
 - (i) rejecting the bid;
 - (ii) cancelling the contract;
 - (iii) restricting the person from conducting business with the State;
 - (iv) claiming damages (if any); and
- (e) must inform the relevant treasury and the AGSA of the outcome of the investigation and the proposed actions, within 30 days of completing the investigation.

10.2 If—

- (a) an institution receives a complaint/allegation that implicates the AO/AA or a member of the AA; or
 - (b) during the investigation of a complaint/allegation, it is established that the AO/AA or a member of the AA is implicated,
- the chief financial officer must submit the complaint/allegation to the relevant treasury with all the evidence for investigation.

10.3 The relevant provincial treasury must submit a report of the outcomes of investigations, received from its provincial departments and public entities listed in Schedules 3C and 3D to the PFMA, to its provincial legislature on a quarterly basis.

10.4 The National Treasury must submit a report of the outcomes of investigations, received from national departments, constitutional institutions and public entities listed in Schedules 2, 3A and 3B to the PFMA, to Parliament on a quarterly basis.

10.5 The relevant treasuries must submit the quarterly reports referred to in paragraphs 10.3 and 10.4 by the 15th day of the month following the end of the quarter.

10.6 The relevant treasury—

- (a) must investigate a complaint/allegation that implicates the AO/AA not later than 60 days after the receipt of the complaint/allegation; and

Enhancing compliance, transparency and accountability in supply chain management

- (b) may extend the period mentioned in paragraph (a), up to 30 days, and provide to the person who made the allegation/complaint written reasons for the extension and a status update at the time of the extension.

10.7 The relevant treasury must submit a report to the executive authority, AGSA and Parliament/provincial legislature of the outcome of the investigation of the complaint/allegation against the AO/AA, and the proposed actions for consideration by the relevant functionary for purposes of resolution or remedial actions or both.

11. MONITORING

The relevant treasury must monitor and assess the implementation of this Instruction by institutions.

12. APPLICABILITY

This Instruction applies to all departments, constitutional institutions and public entities listed in Schedules 2 and 3 to the PFMA.

13. REPEAL

This Instruction repeals the following Instructions, Practice Notes and Circulars:

- (a) National Treasury SCM Instruction Note 3 of 2016/17;
- (b) Instruction Note No 32 dated 31 May 2011 related to enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management (SCM);
- (c) Supply Chain Management Circular postponing implementation of certain paragraphs in Instruction Note No 32 dated 31 May 2011 related to enhancing compliance monitoring and improving transparency and accountability in Supply Chain Management (SCM);
- (d) Practice Note No 7 of 2009/2010 dated 2 October 2009 and the SBD4 document;
- (e) Practice Note No SCM 5 of 2006 on the restriction of suppliers and augmentation of general conditions of contract;
- (f) National Treasury Practice Note Supply Chain Management: Prohibition of Restrictive Practices: Certificate of Independent Bid Determination: Standard Bidding Document (SBD 9); and
- (g) Practice Note No SCM 4 of 2006 on Standard Bidding Document: Declaration of bidder's past supply chain management practices (SBD 8).

14. EFFECTIVE DATE

14.1 This Instruction takes effect on 1 April 2022.

Enhancing compliance, transparency and accountability in supply chain management

- 14.2 Procurement processes that have commenced prior to the coming into effect of this Instruction must be concluded in accordance with the prescripts applicable at the time of invitation or advertisement.

15. DISSEMINATION OF INFORMATION

- 15.1 The AOs of national departments and constitutional institutions must bring the contents of this Instruction to the attention of—

- (a) chief financial officers, heads of supply chain management and supply chain management officials of their respective institutions; and
- (b) all accounting authorities of public entities reporting to the executive authority of their respective departments.

- 15.2 Heads officials of provincial treasuries must bring the contents of this Instruction to the attention of accounting officers of their provincial departments and accounting authorities of the provincial public entities with the request that the information contained herein be disseminated to all chief financial officers, heads of supply chain management and supply chain management officials of their respective institutions.

- 15.3 The AAs of Schedule 2, 3B and 3D public entities must bring the contents of this Instruction to the attention of the chief financial officers, heads of supply chain management and supply chain management officials of their public entities.

16. AUTHORITY FOR THIS SCM INSTRUCTION

This Instruction is issued in terms of section 76(4)(b), (c) and (g) of the Public Finance Management Act, 1999.

17. CONTACT INFORMATION

Enquiries pertaining to the contents of this Instruction may be directed to:

Email: cpo@treasury.gov.za



MR MOLEFE-ISAAC FANI

ACTING CHIEF PROCUREMENT OFFICER

DATE: 2022 | 03 | 31

Cc: Auditor-General South Africa



government communications

Department
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Department of Agriculture Land Reform and Rural
Development

Realignment of Deeds Office II

2023/04/06

Lucas Makhubela

15_2_149_23

Zama Mpekule

Client Name:

Campaign:

Date:

Media Planner:

Job Number:

Contact:

Media Group	Total Cost Excl VAT	Added Value	Added Value Amount	Placement Rate
Media 24	R 82 992,00	0,00 %	-	R 82 992,00
Total Print	R 82 992,00	0,00 %	-	R 82 992,00
Total	R 82 992,00	0,00 %	-	R 82 992,00
		VAT		R 12 443,80
		Total Inc VAT		R 95 440,80
		Total Saving		-
		Percentage Saving		0,00 %

Approval:

Name:

Designation:

Date:

Tel:

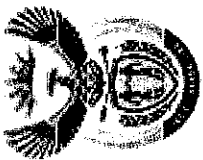
Z Mpekule

DR

06/04/2023

012 312 8511

Lucas Makhubela



government communications

Department:
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Client Name: Department of Agriculture Land Reform and Rural Development
Campaign: Public Notice Realignment of Deeds Office
Media Type: Print

Press	Region	Readership (000)	RateCard	Add Size	Ins	Total Cost Excl VAT	Discount %	Discount Amount	Placement Amount	From	Schedule Performance
Source	Eastern Cape	588	R 266,00	39 X	8	1	R 82 992,00	0%	-	R 82 992,00	2023/04/14 - 2023/04/14
Total		588	R 266,00			1	R 82 992,00		-	R 82 992,00	

Source:

VAT	R 12 448,80
Total Inc VAT	R 95 440,80

Approval:

Name

Designation

Date

Tel:

Z Mpekule
06/04/2023
012 312 8511

Total Saving

Percentage Saving

-
0.00%

Summary		
Campaign name	Job Number	Surplus
Farmer Register (Data Collection Phase)	15_2_149_01	R -
External Bursries 2021	15_2_149_02	R 180 000,00
Recruitment of Extension Officers	15_2_149_04	R -0,01
Expression of Interest Media Campaign (Notice	15_2_149_06	R -
Corporate Video on Fand Restitution	15_2_149_05	R -
Nomination of Candidates SA Veterinary Coun	15_2_149_07	R -
Expression of Interest	15_2_149_09	R -
Export Certificate Celebrations	15_2_149_10	R -0,00
Human Right Month	15_2_149_08	R -
Budget Vote 2022	15_2_149_11	R 202 916,09
Food and Mouth Desease	15_2_149_12	R -
Bursary Awards 2022	15_2_149_13	R -
Youth Month	15_2_149_14	R -
Call for Nomination for Agriculture Produce Ag	15_2_149_16	R -
World Fooof fay 2022	15_2_149_20	R -
National Agriculture Marketing Concil 2023	15_2_149_22	R -
Public Notice Realignment of Deeds Office	15_2_149_23	R 214 655,17
Total Surplus		R 597 571,25

[Signature]
12/04/2025

[Signature]
13/4/23

Month	Approved Date	30B NUMBER	MEMO NUMBER	MEDIA PLANNER	DEPARTMENT	CAMPAIGN NAME	SUPPLIER	BUSINESS SIZE	MEDIA TYPE	COMMITMENT PROVISION	DATE OF ADVANCE	ADVANCE AMOUNT	JAC NUMBER	ORDER AMOUNT	ORDER NUMBER	PAID	ORDER BALANCE
March-23	01 March 2023	15,2, 148, 23	2792022/2023	Lucas	Department of Agriculture, Land Reform and Rural Development	Public Notice Reassignment of Deeds C Area Holdings		Large	Commercial Print			R 1 311 370,10	100021658	R 378 934,00	OR-107061	R	378 934,00
March-23	01 March 2023	15,2, 148, 23	2792022/2023	Lucas	Department of Agriculture, Land Reform and Rural Development	Public Notice Reassignment of Deeds C Area Holdings		Large	Commercial Print				100021658	R		R	
March-23	01 March 2023	15,2, 148, 23	2792022/2023	Lucas	Department of Agriculture, Land Reform and Rural Development	Public Notice Reassignment of Deeds C Area Holdings		Large	Commercial Print				100021658	R		R	
March-23	01 March 2023	15,2, 148, 23	2792022/2023	Lucas	Department of Agriculture, Land Reform and Rural Development	Public Notice Reassignment of Deeds C The Cribben		Large	Commercial Print				100021659	R 330,84	OR-107060	R	55 303,04
March-23	01 March 2023	15,2, 148, 23	2792022/2023	Lucas	Department of Agriculture, Land Reform and Rural Development	Public Notice Reassignment of Deeds C Media 24		Large	Commercial Print				100021690	R 388 771,29		R	388 771,29
March-23	01 March 2023	15,2, 148, 23	2792022/2023	Lucas	Department of Agriculture, Land Reform and Rural Development	Public Notice Reassignment of Deeds C Media 24		Large	Commercial Print				100021690	R		R	
March-23	16 March 2023	15,2, 148, 23	2802020/2020	Lucas	Department of Agriculture, Land Reform and Rural Development	Reassignment of Deeds Office		Large	Commercial Print				100021690	\$ 20 451,00		R	20 451,00

GOVERNMENT SEGMENTATION MODEL | GSM 2ND EDITION

	S1	S2	S3	S4	S5
					
	Rooted Realists 27.8 Million People (48% of SA adult population)	City Seekers 14.4 Million People (25% of SA adult population)	Safety Suburban 5.9 Million People (10% of SA adult population)	Metro Mobiles 6.1 Million People (11% of SA adult population)	Cosmopolitan Capital 3.6 Million People (6% of SA adult population)
	They are mostly unemployed, with low education levels. Some try to remain positive and acknowledge that they have come a long way. However, their optimism is challenged by difficult financial circumstances and most rely on government grants. They long for financial independence, permanent employment and improved living conditions.	People in this segment are city dwellers who are familiar with the demands of a competitive urban life. They are generally hopeful, ambitious, career-oriented and constantly looking for opportunities to improve their lives and that of their families. Despite the day-to-day challenges they continue looking for job opportunities because they see this as the answer to a better future.	Safety Suburban are of the view that their quality of life has declined. They identify their lack of appropriate education as an obstacle to accessing employment or getting better jobs. For this segment, the high cost of living, labour cost and investment are critical areas of concern. They are safety conscious and highly protective of their physical, social and economic environment.	Metro Mobiles are interested in keeping a particular lifestyle. They are the lookout for ways to improve their lives, be it financial aid to start a business or upskilling themselves. These people see themselves as inspirational, role models and influencers. They are concerned about drugs, unemployment, corruption, crime, the economy and basic service delivery.	These people are mostly affluent, professional and independent. They have the highest amount of disposable income, highest proportions of tertiary education employment. They are influential, business-focused and concerned about anything that would negatively impact the economy and consequently their independence and their net worth.
Lives:	Non-proletarian settlements (53%); 40% non-metro urban informal settlements	Metro and peri-urban informal settlements (52%); 40% non-metro urban informal settlements	Urban and peri-urban formal dwellings (Western Cape 83%, KZN 85%, Mpumalanga 12%, North West 11%)	They live in metro areas and mainly in formal dwellings	100% Metro
Age:	30% are 18-34 yrs, 15% are 35-49 yrs and 14% are older than 50	36% are 18-34 yrs, 31% are 35-49 yrs and 12% are older than 50	39-54 year olds make up 50% of the population, 35-49 yrs and 50+ are 50 yrs+	18-34 year olds 31%, 22% are between 35-49 yrs old and 21% are 50 yrs+	26% are 18-34 yrs old, 25% 35-49 yrs old and 16% are 50 yrs+
Gender:	Females 67%, males 48%	Females 75%, males 51%	Equal male and female splits	Females 51%, males 49%	Females (52%) male (48%)
Race:	94% Black, 5% coloured	Predominantly Black (90%), coloured 10%	Black 32%, White 29%, coloured 15%	Black 54%, 21% Coloured, White 13%	White 50%, Black 34%, and Indian 9%
Home Language:	93% speak African language (Xhosa 28%, Sotho 17%, Sepedi 15%)	Majority speak African language (87%) (Xhosa 50%, Sotho 15%, Sepedi 10%)	Largest proportion speak African (80%) followed by English 20%	English 34%, Afrikaans 22%, Isizulu 20%	Many English (47%), Afrikaans (17%) and Isizulu (11%)
Education:	More than half have not completed high school, 41% have some high school education, 20% completed matric	20% have not completed high school, 41% have some high school education, 20% completed matric	High education levels 36% completed high school, 23% completed higher education	43% completed high school, 22% did not complete high school and 14% completed higher education	High education (35/35/33% have matric and 38% have higher education)
Employment:	High unemployment, about one in ten have a full-time employment	High unemployment (67% are unemployed)	20% full-time employment, 12% self-employed, 25% unemployed	27% employed full time, 13% self-employed and 26% unemployed	44% employed full time, 18% self-employed and 16% unemployed
Annual household income:	Low income 75% (R0 - R39 504) 31% (R0 - R505 - R65 320) and 25% (R65 321 - R138 821)	Low income 20% (R0 - R39 504) 38% (R0 - R505 - R65 320) and 29% (R65 321 - R138 821)	Median (35% of middle income bracket) = R138 821 - R472 501	Middle income - 35% (R138 821 - R237 593), 65% (R237 594 - R472 501)	Upper income 20% (R492 502 - R616 852), 32% (R616 853 - R798 172), 19% (R798 173 - R1 053 843) and 6% above

Report

Report Date : 4/6/2023

File Name : Realignment of Deeds Office.pry

Table : All Respondents

Version : 7.22.83.66

		Totals
Totals	Audience(000)	40,716
	Resps	25,256
	%Col	100.0
	%Row	100.0
	Index	100
On The Go-OOH ~ Monthly Reach	Audience(000)	40,631
	Resps	25,203
	%Col	99.8
	%Row	100.0
	Index	100
Viewing ~ Monthly Reach	Audience(000)	39,156
	Resps	24,329
	%Col	96.2
	%Row	100.0
	Index	100
Listening ~ Monthly Reach	Audience(000)	36,741
	Resps	22,800
	%Col	90.2
	%Row	100.0
	Index	100
Digital ~ Monthly Reach	Audience(000)	27,382
	Resps	17,538
	%Col	67.3
	%Row	100.0
	Index	100
Reading - Newspapers ~ Monthly Reach	Audience(000)	18,205
	Resps	11,124
	%Col	44.7
	%Row	100.0
	Index	100
Reading - Magazines ~ Monthly Reach	Audience(000)	10,832
	Resps	6,787
	%Col	26.6
	%Row	100.0
	Index	100
Cinema ~ Monthly Reach	Audience(000)	1,784
	Resps	1,083
	%Col	4.4
	%Row	100.0
	Index	100

Units : 1000

Source : Establishment Survey 2019 AB (Jan-Dec 2019)

Weight : Individual Weight

Data Sources:

ES19AB; Establishment Survey 2019 AB (Jan-Dec 2019) :

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Report

Report Date : 4/6/2023

File Name : Realignment of Deeds Office.pry

Table : All Respondents

Version : 7.22.83.66

		Totals	(Eastern Cape ~ Province AND Af..
Totals	Audience(000)	41,874	878
	Resps	15,250	679
	%Col	100.0	100.0
	%Row	100.0	2.1
	Index	100	100
Son ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	624	*69
	Resps	233	64
	%Col	1.5	7.9
	%Row	100.0	11.1
	Index	100	529
The Herald ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	117	*63
	Resps	127	78
	%Col	0.3	7.2
	%Row	100.0	54.1
	Index	100	2,581
Daily Dispatch ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	172	**43
	Resps	130	45
	%Col	0.4	4.9
	%Row	100.0	24.9
	Index	100	1,186
Daily Sun ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	2,974	**37
	Resps	926	32
	%Col	7.1	4.2
	%Row	100.0	1.3
	Index	100	60
Business Day ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	*120	**2
	Resps	54	1
	%Col	0.3	0.2
	%Row	100.0	1.3
	Index	100	60
Beeld ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	213	**0
	Resps	113	0
	%Col	0.5	0.0
	%Row	100.0	0.0
	Index	100	0
Cape Argus ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	**61	**0
	Resps	44	0
	%Col	0.1	0.0
	%Row	100.0	0.0
	Index	100	0
Cape Times ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000)	**81	**0
	Resps	50	0
	%Col	0.2	0.0

Units : 1000

Source :PAMS191 PAMS 2019

Weight : Personal Weights

Data Sources:

PAMS191; PAMS191 PAMS 2019 ;

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ENQUIRIES : DELMAINE JAIPAU
REFERENCE : QUOTATION- DOJ
TELEPHONE : (011) 259 1764
CELL : 081 452 3627
FAX : 0866 324 794
DATE : 04 April 2023

email: djaipaul@dailysun.co.za

CLIENT : **GCIS C/O the Department of Agriculture, Land Reform and Rural Development**

ATTENTION : Lucas

QUOTE: MEDIA24 TITLE – Die Son - Public Notice Realignment of Deeds Office

Product / Item	Rate	Size / Format	Total	Units	Disc 8%	Vat	Total (Incl Vat)
DIE SON	R266.00	390X270	R82,992.00	1	R76,352.64	R11,452.90	R87,805.54
TOTAL							R87,805.54

Kind Regards

DELMAINE JAIPAU | KEY ACCOUNT MANAGER
GOVERNMENT ADVERTISING
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M +27 81 452 3627
www.ads24.co.za





CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0023907	Total annual turnover	More than R50 million
Is supplier active?	Yes	Financial year start date	01 Apr 2022 00:00:00:000
Supplier type	CIPC Company	Registration date	07 Sep 1950 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	melissa.rhode@media24.com
Legal name	MEDIA24	Created date	28 Jan 2016 09:13:57:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	chandre.leroux@media24.com
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	13 Mar 2023 08:00:00:597
Business status	In Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1950/038385/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

Main group	Information and communication	Core industry	Publishing activities
Division	Publishing activities	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration,Bid Office,Finance	Telephone number	021 406 3313
Is this your preferred Contact?	No	Cellphone number	071 918 1804
Name(s)	Denver	Website address	www.media24.com
Surname	Pillay	Do you want this contact to also be a CSD user ?	No
Identification type	South African Identification Number	Created by	melissa.rhode@media24.com
Prefer communication via email	Yes	Created date	27 Jan 2016 15:29:09:000
Email address	denver.pillay@media24.com	Edit by	chandre.leroux@media24.com





CSD REGISTRATION REPORT

Edit date

10 Mar 2023 07:42:27:557

CONTACT 2

Contact type	Finance
Is this your preferred Contact?	Yes
Name(s)	Chandre
Surname	Le Roux
Identification type	South African Identification Number
Prefer communication via email	Yes
Email address	chandre.leroux@media24.com
Telephone number	021 406 3346

Cellphone number	084 594 8262
Do you want this contact to also be a CSD user ?	Yes
Created by	melissa.rhode@media24.com
Created date	13 Dec 2016 12:08:52:173
Edit by	yolande.mostert@media24.com
Edit date	06 Feb 2023 14:37:52:093

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes
Address line 1	40 Hereengracht
Address line 2	Naspers Centre
Suburb	Foreshore
Province	Western Cape
Municipality	City of Cape Town
City	Cape Town
Postal code	8001
Ward Number	77

Country	South Africa
This address S/A postal	Yes
This address S/A delivery	Yes
This address S/A payment	Yes
Created by	melissa.rhode@media24.com
Created date	28 Jan 2016 09:13:58:147
Edit by	yolande.mostert@media24.com
Edit date	28 Jul 2022 12:20:16:277

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts
Bank	ABSA BANK LIMITED
Branch number	506009
Branch name	HEERENGRAHT DRIVE IN BANK

Created date	28 Jul 2022 12:17:19:000
Edit by	yolande.mostert@media24.com
Edit date	28 Jul 2022 12:20:18:513
Bank Verification Status	Verification Succeeded ✓





CSD REGISTRATION REPORT

Account number	550000059	Foreign Bank Account	No
Account holder	MEDIA 24 (PTY) LTD	Is the identifier linked at the bank	Yes
Is this a preferred account?	Yes	Is this a Shared Funding Account	No
Active start date	28 Jul 2022 12:17:19:000	Funding Partner(s)	
Created by	yolande.mostert@media24.com		

TAX INFORMATION

Income tax number	9275139716	Would you like to receive notifications?	Yes
VAT number	4150102228	Overall Tax Status	Tax Compliant ✓
Is this supplier a VAT vendor?	Yes	Created by	yolande.mostert@media24.com
PAYE number	7770703595	Created date	10 Aug 2016 12:16:31:000
Are you Registered with SARS?	Yes	Edit by	csd.reverifybatch@treasury.gov.za
Last validation date	11 Apr 2023 10:30:00:000	Edit date	27 Feb 2023 12:41:21:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	EMPOWERLOGIC (PTY) LTD
Sector charter	Marketing, advertising and communication (MAC)	% Owned by black people	0.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	0.00
B-BBEE certificate number	ELC11102RGENBB	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	21 Jun 2022 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	20 Jun 2023 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 3 Contributor ✓	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	110%	% Owned by black people living in rural or underdeveloped areas	0.00





CSD REGISTRATION REPORT

Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	13.40	Created by	melissa.rhode@media24.com
Socio-Economic Development Score	5.00	Created date	01 Aug 2016 12:18:06:407
Management Control Score	10.95	Edit by	yolande.moster@media24.com
Ownership Score	22.99	Edit date	28 Jul 2022 12:22:21:943
Enterprise Supplier Development Score	40.25	Status	Active
Total Score	92.59		

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
MEDIA24			N/A	N/A	15.00%	N/A	N/A	N/A	N/A	N/A
MEDIA24			N/A	N/A	85.00%	N/A	N/A	N/A	N/A	N/A
Total					100.00%					

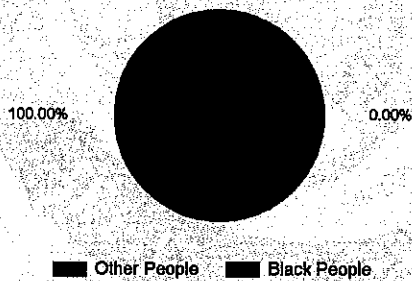
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BBEE CERTIFICATE

Enterprise type	GEN
B-BBEE Status level of contributor	Level 3 Contributor
Owned by black people	0.00
Owned by black people who are youth	0.00
Owned by black people who are women	0.00
Owned by black people with disabilities	0.00
Owned by black people who are military veterans	0.00
Owned by black people living in rural or undeveloped areas	0.00
Owned by black people living in townships	0.00
Owned by black people that is unemployed	0.00

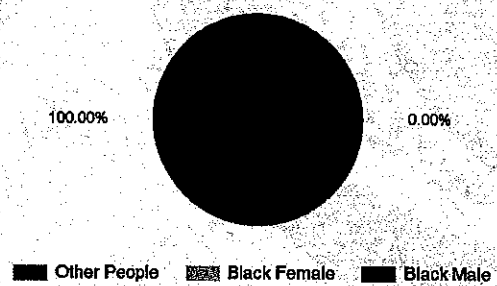


CSD REGISTRATION REPORT

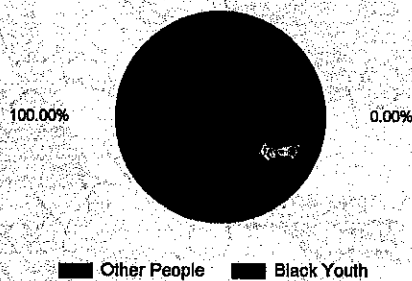
People % Ownership



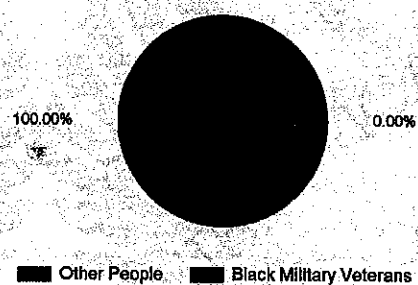
Gender % Ownership



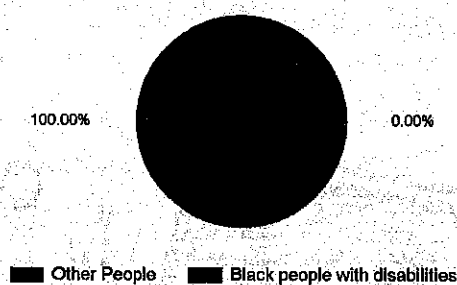
Youth % Ownership



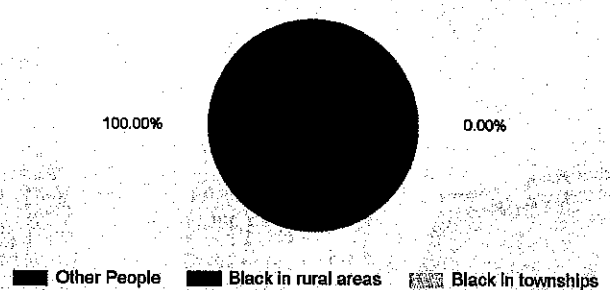
Military Veteran % Ownership



Disabled % Ownership



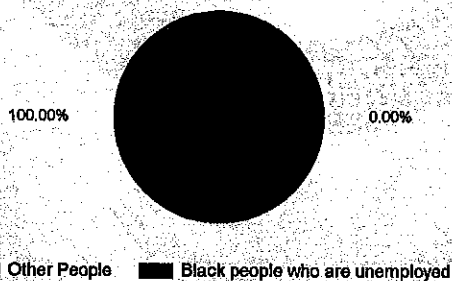
Living Area % Ownership





CSD REGISTRATION REPORT

Unemployed % Ownership



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director	Created by	melissa.rhode@media24.com
Director status	Active	Created date	09 Mar 2018 11:32:27:000
Name(s)	RACHEL CATHARINA CORNELIA	Edit by	csd.reverifybatch@treasury.gov.za
Surname	JAFTA	Edit date	15 May 2022 18:35:33:000
Country	South Africa	Restricted Supplier	No ✓
Identification type	South African Identification Number	Restriction Last Verification Date	11 Apr 2023 10:30:11:227
South African identification number	6011180134083	Government Employee	No ✓
Work permit	0000000	Government Employee Last Verification Date	11 Apr 2023 10:30:10:603
Appointment date	09 Feb 2007 00:00:00:000	SA Identification number Verified	Yes
mail address	yolande.mostert@media24.com	SA identification number verification date	11 Apr 2023 10:30:10:867
Owner	No	Companies involved in	MAAA0051418; MAAA0080402; MAAA0081474; MAAA0085982; MAAA0098669; MAAA0110296...

DIRECTOR/MEMBER 2

Director type	Director	Created by	melissa.rhode@media24.com
Director status	Active	Created date	09 Mar 2018 11:33:09:000
Name(s)	JACOBUS PETRUS	Edit by	csd.reverifybatch@treasury.gov.za
Surname	BEKKER	Edit date	15 May 2022 18:35:33:000
Country	South Africa	Restricted Supplier	No ✓
Identification type	South African Identification Number	Restriction Last Verification Date	11 Apr 2023 10:30:11:243





CSD REGISTRATION REPORT

South African identification number	5212145136087	Government Employee	☒ No
Work permit	0000000	Government Employee Last Verification Date	11 Apr 2023 10:30:10:633
Appointment date	01 Apr 2015 00:00:00:000	SA identification number Verified	Yes
Email address	yolande.mostert@media24.com	SA identification number verification date	11 Apr 2023 10:30:10:930
Owner	No	Companies involved in	MAAA0051418; MAAA0080402; MAAA0081474; MAAA0098669; MAAA0110296; MAAA0115832...

DIRECTOR/MEMBER 3

Director type	Director	Created by	melissa.rhode@media24.com
Director status	Active	Created date	09 Mar 2018 11:33:20:000
Name(s)	TREVOR DAVID	Edit by	csd.reverifybatch@treasury.gov.za
Surname	PETERSEN	Edit date	15 May 2022 18:35:33:000
Country	South Africa	Restricted Supplier	☒ No
Identification type	South African Identification Number	Restriction Last Verification Date	11 Apr 2023 10:30:11:273
South African identification number	5512095084082	Government Employee	☒ No
Work permit	0000000	Government Employee Last Verification Date	11 Apr 2023 10:30:10:650
Appointment date	01 Jul 2015 00:00:00:000	SA identification number Verified	Yes
Email address	yolande.mostert@media24.com	SA identification number verification date	11 Apr 2023 10:30:10:977
Owner	No	Companies involved in	MAAA0051418; MAAA0080402; MAAA0081474; MAAA0085982; MAAA0098669; MAAA0110296...

DIRECTOR/MEMBER 4

Director type	Director	Owner	☒ No
Director status	Active	Created by	csd.reverifybatch@treasury.gov.za
Name(s)	MOHAMED ISMET	Created date	19 Oct 2018 08:48:18:000
Surname	DAVIDSON	Edit by	csd.reverifybatch@treasury.gov.za
Country	South Africa	Edit date	15 May 2022 18:35:32:000
Identification type	South African Identification Number	Restricted Supplier	☒ No
South African identification number	6512045132089	Restriction Last Verification Date	11 Apr 2023 10:30:11:307
Work permit	0000000	Government Employee	☒ No
Appointment date	01 Oct 2018 00:00:00:000	Government Employee Last Verification Date	11 Apr 2023 10:30:10:680





CSD REGISTRATION REPORT

Email address yolande.mostert@media24.com

Cellphone number +277 36 11 5501

DIRECTOR/MEMBER 5

Director type Non Executive Director
Director status Active
Name(s) KHOMOTSO RAMASELA
Surname MTHIMUNYE
Country South Africa
Identification type South African Identification Number
South African identification number 6512150296083
Work permit 0000000
Appointment date 17 Apr 2019 00:00:00:000
Email address ymostert@media24.com
Owner No
Created by csd.reverifybatch@treasury.gov.za

OTHER OWNERS 1

CSD supplier number MAAA0023907
Legal name MEDIA24
Ownership % 15.00%
Ownership status Active

OTHER OWNERS 2

CSD supplier number MAAA0023907
Legal name MEDIA24
Ownership % 85.00%
Ownership status Active

SA identification number Verified

SA identification number verification date

Companies involved in

Created date

Edit by

Edit date

Restricted Supplier

Restriction Last Verification Date

Government Employee

Government Employee Last Verification Date

SA identification number Verified

SA identification number verification date

Companies involved in

Created by

Created date

Edit by

Edit date

Created by

Created date

Edit by

Edit date

Yes

11 Apr 2023 10:30:11:057

MAAA0051418; MAAA0080402;
MAAA0081474; MAAA0085982;
MAAA0098669; MAAA0110296...

15 May 2019 09:46:44:000

csd.reverifybatch@treasury.gov.za

15 May 2022 18:35:33:000

No

11 Apr 2023 10:30:11:320

No

11 Apr 2023 10:30:10:710

Yes

11 Apr 2023 10:30:11:103

MAAA0050491; MAAA0051418;
MAAA0061567; MAAA0080402;
MAAA0081474; MAAA0098669...

melissa.rhode@media24.com

09 Mar 2018 11:34:06:960

melissa.rhode@media24.com

14 Nov 2019 12:24:54:693

melissa.rhode@media24.com

09 Mar 2018 11:34:06:977

yolande.mostert@media24.com

29 Sep 2021 10:14:01:170





CSD REGISTRATION REPORT

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.





CSD REGISTRATION REPORT

Tips and Frequently Asked Questions (FAQ)

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 differs 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?](#)





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

11 Apr 2023 11:27:47.569 AM

Report Ran By:

shirley@gcis.gov.za

CSD REGISTRATION REPORT

Print Date: 4/11/2023 11:27:44 AM



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 State Institution
	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.

2.2 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.....

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:

.....
n/a.....

3 DECLARATION

I, the undersigned, (name)...**Ezra Mabasa**.... 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.

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.

- 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 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

Sales Director
Position

04 April 2023
Date

Media 24 Pty Ltd
Name of bidder

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate Issued to

Media24 (Pty) Ltd and Subsidiaries

Level 3 Contributor

Measured Entity

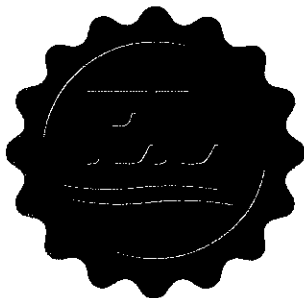
Company Name Media24 (Pty) Ltd and Subsidiaries
Registration Number 1950/038385/07
VAT Number refer to second page of certificate
Address 40 Heerengracht
Cape Town
8001

B-BBEE Status

B-BBEE Status Level Level 3

Total Points Obtained	92.59	EO: 22.99 points; MC: 10.95 points; SD: 13.4 points; ESD: 40.25 points; SED: 5 points			
Discounting Principle Applied	No	Procurement Recognition	110.00%	Participated in Y.E.S Initiative	No
Empowering Supplier	Yes	Measurement Period Year End	31/03/2022		
Black Voting Rights	50.53%	Black Women Voting Rights	27.61%	Black Designated Groups	0.99%
Black Economic Interest	67.59%	Black Women Economic Interest	35.31%	Black Youth	0.99%
51% Black Owned	No	30% Black Women Owned	No	Black Disabled	0.00%
Normal Flow Through Applied	Yes	Black New Entrants	14.81%	Black Unemployed	0.00%
Modified Flow Through Applied	No	Exclusion Principle Applied	No	Black People Living in Rural Areas	0.00%
				Black Military Veterans	0.00%

Issue Date 21/06/2022
Expiry Date 20/06/2023
Certificate Number ELC11102RGENBB
Version Final
Applicable Scorecard Amended Codes - Generic
Applicable BBEE Codes Amended Generic Codes Gazetted on 11 October 2013 and Amendments Gazetted on 31 May 2019



SANAS Accredited

EmpowerLogic (Pty) Ltd
Reg. No. : 1995/000523/07
BBBEE Verification Agency

Per Gianna Le Roux

Member - Verification Committee



BVA018

This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Codes of Good Practice on Broad Based Black Economic Empowerment and has been issued in accordance with the EmpowerLogic Verification Certificate Policy. This certificate supersedes any previous certificates issued to the Measured entity. For enquiries please contact EmpowerLogic at 086 111 4003.

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate issued to

Media24 (Pty) Ltd and Subsidiaries

Certificate Number: ELC11102RGENBB ✓

Level 3 Contributor

Entities Included in the Consolidated Verification Certificate

Company Name	Registration Number	Vat Number
MEDIA24 (CORPORATE)		
Media24 (Pty) Ltd trading as Media24 Head Office	1950/038385/07	4150102228
MEDIA24 (ENTITIES)		
Naspers Properties (Pty) Ltd	2003/006411/07	4340252719
COMMUNITY NEWS (FORMERLY NEWS)		
Media24 (Pty) Ltd trading as Community News	1950/038385/07	4150102228
Moolvaal Media (Pty) Ltd	1964/004662/07	4710108715
Property24 Publishing (Pty) Ltd	2005/004288/07	Not registered
Drendy Investments (Pty) Ltd	2003/004145/07	Not registered
Fever Newspapers (Pty) Ltd	2007/023414/07	Not registered
Sky Blue Media (Pty) Ltd	2004/032499/07	Not registered
Market Demand Trading 507 (Pty) Ltd	2007/025602/07	Not registered
Izimpondo Communications (Pty) Ltd	2002/030611/07	Not registered
AFRIKAANS NEWS		
Media24 (Pty) Ltd trading as Afrikaans News	1950/038385/07	4150102228
ENGLISH NEWS		
Media24 (Pty) Ltd trading as English News	1950/038385/07	4150102228
The Natal Witness Printing and Publishing Company (Pty) Ltd	1988/002702/07	Not registered

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

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Member - Verification Committee

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Broad Based Black Economic Empowerment Provisional Report

A Consolidated Verification Certificate Issued to

Media24 (Pty) Ltd and Subsidiaries

Certificate Number: ELC11102RGENBB

Level 3 Contributor

Entities Included in the Consolidated Provisional Report

Company Name	Registration Number	Vat Number
DIGITAL		
Media24 (Pty) Ltd trading as 24.com	1950/038385/07	4150102228
Media24 (Pty) Ltd trading as AdSpace24	1950/038385/07	4150102228
Media24 (Pty) Ltd trading as The Space Station	1950/038385/07	4150102228
Media24 (Pty) Ltd trading as Careers24	1950/038385/07	4150102228
24.com Online Studio (Pty) Ltd	1996/010950/07	4740165719
Health24 (Pty) Ltd	2000/012930/07	4300190933
LIFESTYLE (MAGAZINES)		
Media24 (Pty) Ltd trading as Media24 Lifestyle	1950/038385/07	4150102228
SA Hunt Publishing (Pty) Ltd	2007/012812/07	4760253551
NEW MEDIA		
Media24 (Pty) Ltd trading as New Media	1950/038385/07	4150102228
Swipe Interactive (Pty) Ltd	2017/340414/07	4700266218
TELEVISION		
Media24 (Pty) Ltd trading as Media24 TV	1950/038385/07	4150102228
Media24 (Pty) Ltd trading as VIA	1950/038385/07	4150102228
Media24 (Pty) Ltd trading as Honey	1950/038385/07	4150102228
ON THE DOT		
Media24 (Pty) Ltd trading as On the Dot	1950/038385/07	4150102228

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

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Certificate Number: ELC11102RGENBB

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Entities Included in the Consolidated Provisional Report

Company Name	Registration Number	Vat Number
E-COMMERCE		
Media24 (Pty) Ltd trading as Contract Logistics	1950/038385/07	4150102228
BOOKS		
Media24 (Pty) Ltd trading as Jonathan Ball Publishers	1950/038385/07	4150102228
Jonathan Ball Publishers (Pty) Ltd	1984/003543/07	Not registered
Leksikons (Pty) Ltd	1981/001468/07	Not registered
Via Afrika (Pty) Ltd	1949/035471/07	Not registered
NB Uitgewers (Edms) Bpk	1951/002378/07	Not registered
BOOKS (MEDIA24 BOEKE (PTY) LTD)		
Media24 Boeke (Pty) Ltd trading as Media24 Boeke Hoofkantoor	1953/000037/07	4490197763
Media24 Boeke (Pty) Ltd trading as NB Publishers	1953/000037/07	4490197763
Media24 Boeke (Pty) Ltd trading as Van Schaik Publishers	1953/000037/07	4490197763
BOOKS (NASOU VIA AFRIKA PTY LTD)		
Nasou Via Afrika (Pty) Ltd	1996/012379/07	4870165067

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency



Glanna Le Roux

Member - Verification Committee

SANAS Accredited



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