

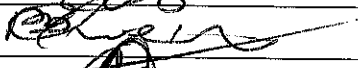
DATE: 02 May 2023
SUBJECT: DHS_ Community Engagement campaign
PROJECT JOB NO: 15_2_15_87

**DECLARATION OF IMPARTIALITY, CONFIDENTIALITY AND
FINANCIAL INTEREST**

I, the undersigned:

- have no financial interest in any of the below recommended suppliers
- did 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 as we conduct business regularly with them when implementing campaigns
- The following companies are recommended for this campaign :

1	United Stations

NAME	CHIEF DIRECTORATE	SIGNATURE
Fortune Bologo	CSA: Media Buying	
Phineas Phelelo	CSA: Media Buying	
Ace Mlisa	CSA: Media Buying	
Nicolette Prinsloo	CSA	

Comment: _____



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

INTERNAL MEMO

012/2023/2024

DATE:	02 May 2023	File NR:	15_2_15_87
TO:	ADG: Michael Currin	FROM:	D: Media Buying Ace Mlisa
CLIENT:	Department of Human Settlements	CONTACT:	Thulani Hlope Tel: 071 361 0921

SUBJECT: DHS Community Engagement campaign

PROJECT NUMBER: 15_2_15_87

1. PURPOSE

- 1.1 To seek approval to appoint United Stations for the placement of Department of Human Settlements Community Engagement campaign according to Supply Chain Management delegation 4.13.

2. BACKGROUND

- 2.1 The Minister of Human Settlements, Mmamoloko Kubayi and the Deputy Minister, Pam Tshwete and the Deputy Minister of Cooperative Governance and Traditional Affairs, Parks Tau will on the 4th May 2023 host an imbizo in Soweto.
- 2.2 Councillors, civil society leaders, and other community members will attend the gathering and some of the matters to be discussed are service delivery issues including the housing backlog in the area, issue of back yard dwellers, blocked projects, upgrading of informal settlements and access to affordable housing through the First Home Finance and Social Housing.
- 2.3 It is against the above background that the DHS has requested the GCIS Media Buying to assist with the media placement of this campaign.



Regeringskommunikasie • Dikgokahano tsa Mmuso • Ditlhaetlano tsa Puso • Dikgokaganyo tsa Mmušo • Ezokuxhumana kukaHulumeni •
EzoNxibelelwano lukaRhulumente • Tekuchumana Tahulumende • zokuTlhlanya kukaRhulumente • Vuhlanganisela bya Mfumo • Vuhdevhidzani na Muvhuso

3. CAMPAIGN OBJECTIVES

- 3.1 To communicate the human settlements message to a wider audience
- 3.2 Maintain and showcase a posture of a department that is championing upgrading of informal settlements.
- 3.3 To raise awareness about other housing programmes such as First Home Finance and social housing.
- 3.4 To have an engagement with the audience and address other matters within the community.

4. TARGET AUDIENCE

- 4.1 GSM 1- 5: Rooted Realist, City Seekers, Safely Suburban, Metro Mobiles and Cosmopolitan Capital.
- 4.2 Soweto (Johannesburg - Gauteng).

5. CAMPAIGN PERIOD

- 5.1 04 May 2023.

6. RECOMMENDATIONS

- 6.1 Based on the campaign requirements and research analysis conducted, Media Buying recommends the use of Radio with 36,741,000 listeners. This platform is relevant for this campaign as it will provide the DHS the ability to deliver the campaign objectives and to be able to engage with the audience.

NOT RECOMMENDED

- 6.2 Out of home (OOH) and TV have a higher audience, however OOH is not recommended as it does not provide an engagement with the audience and TV requires production lead times of 7 – 14 days.

Source: Establishment survey 2019AB (Jan-Dec 2019).

- 6.3 **Delegation 4.13 acquisition of Community Radio (Threshold R1.5 million). Campaign total R99 762.50 including VAT.**

- 6.3.1 In order to reach the target audiences and deliver on the campaign objectives radio is recommended as it allows for live interaction with the listeners and engaging platform for both client and listeners. Media Buying recommends the use of **Jozi FM** (United Stations) for this campaign. Jozi FM broadcasts in Soweto and has a listenership of 360 000 amongst community radio stations in the City of Johannesburg Metropolitan.

6.3.2 The station will provide an Outside Broadcast for the event and this package also provides promos, interviews, and social media posts for the event. This will be effective to promote the event and also an engaging platform with the audience.

6.3.3 It needs to be noted that an RFQ could not be sent through the Radio Unit due to time constraints to implementing the campaign. Other community radio stations in Gauteng are not recommended as they have a lower listenership than Jozi FM.

Source: BRC RAMS Feb 2022 – Jan 2023.

7. FINANCIAL IMPLICATIONS

7.1 The total cost for this implementation is R99 762.50 incl VAT that will be utilised as per below.

Radio Station	Total Campaign Cost	Radio Unit Contribution	Departmental Contribution	Total Cost
United Stations	R235 085,88	R135 323,38	58%	R99 762,50
Total Campaign	R235 085,88	R135 323,38	58%	R99 762,50



Fortune Bologo

Junior Media Planner: Media Buying

Date: 02/05/2023

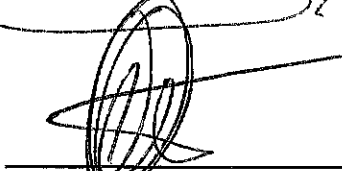


Phineas Phelelo

Deputy Director: Media Buying

Date: 2023-05-02

RECOMMENDED / NOT RECOMMENDED



Ace Misa

D: Media Buying

Date: 2/5/2023

RECOMMENDED / NOT RECOMMENDED

N Prinsloo

Nicolette Prinsloo

ACD: CSA

Date: 3/5/2023

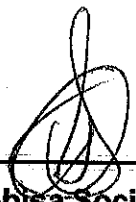
RECOMMENDED / NOT RECOMMENDED

Regomoditswe Mavimbela

DDG: CP&D

Date:

RECOMMENDED / NOT RECOMMENDED


Gcobisa Soci

CFO

Date: 03/05/2023

RECOMMENDED / NOT RECOMMENDED

*Should the funds not reach GCS
bank account by 10 May 2023, the
expenditure for this campaign
will be recovered from the remaining
balances of other campaigns*

*PLEASE SEE MY
ORIGINAL SIGNATURE
COPY.*

Michael Currin

ADG

Date:

APPROVED / NOT APPROVED

NPrinsloo

Nicolette Prinsloo

ACD: CSA

Date: 3/5/2023

RECOMMENDED / NOT RECOMMENDED

Regomoditswe Mavimbela

DDG: CP&D

Date:

RECOMMENDED / NOT RECOMMENDED

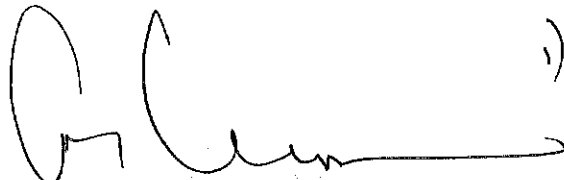

Gcobisa Soci

CFO

Date: 03/05/2023

RECOMMENDED / NOT RECOMMENDED

Should the funds not reach GCS bank account by 10 May 2023, the expenditure for this campaign will be recovered from the remaining balances of other campaigns



Michael Currin

ADG

Date:

3/5/23

APPROVED / NOT APPROVED

1) SUPPORTED AS THE CFO HAS GIVEN SOUND GUIDANCE.

2) I HAVE CHECKED SUSPENSE ACCOUNT AND MORE ARE ADEQUATE FUNDS OF DIIS IN SUSPENSE & WE HAVE COMMUNICATED TO THEM WE WILL RE-ROUTE THESE FUNDS DON'T

GG TO US

9/5/23.

Lelethu Mzendana

From: Regomoditswe Mavimbela
Sent: Wednesday, 03 May 2023 12:07
To: Irvan Rakgaole; Eben Carstens; Lelethu Mzendana
Subject: Fwd: DHS_Community Engagement Campaign
Attachments: DHS Memo.pdf

Memo approved.

Regards,

R Mavimbela
Sent from my iPad

Begin forwarded message:

From: Lelethu Mzendana <Lelethu@gcis.gov.za>
Date: 03 May 2023 at 11:22:21 SAST
To: Regomoditswe Mavimbela <Regomoditswe@gcis.gov.za>
Cc: Irvan Rakgaole <irvan@gcis.gov.za>, Sinombulelo Mlisa <ace@gcis.gov.za>, Fortune Bologo <fortune@gcis.gov.za>
Subject: DHS_Community Engagement Campaign

Good day DDG

Please kindly receive the attached memo for your recommendation.

Kind regards,

Lelethu Mzendana
Media Buying: Administration Clerk
Government Communication and Information System
Tshedimosetso House
1035 Frances Baard & Festival Street
Hatfield, Pretoria
Cell:
Tel: +27 12 473 0050
Email: lelethu@gcis.gov.za Website: www.gcis.gov.za



**government
communications**

Department:
Government Communication and Information System
REPUBLIC OF SOUTH AFRICA



government communications

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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

Ms Nicolette Prinsloo
Director: Marketing & Distribution
GCIS
PRETORIA

Dear Ms Prinsloo

APPOINTMENT AS ACTING CHIEF DIRECTOR: COMMUNICATION SERVICE AGENCY (CSA)

In terms of section 32 of the Public Service Act 1994, (Act 103 of 1994),
you are hereby appointed as an acting Chief Director: Communication
Service Agency on 28 April to 3 May 2023.

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

May I take this opportunity to thank you in advance and wish you all the
best.

Yours sincerely,

NELI SHUPING

CD: CSA

DATE: 26/04/2023

MR TYRONE SEALE

ADDG: CP&D

DATE: 26/04/2023

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

NICOLETTE PRINSLOO

D: M&D

DATE: 28/4/2023.





government communications

Department
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Client Name:
Campaign:
Date:
Media Planner:
Job Number:
Contact:

Department of Human Settlements
Community Engagement Programme
2023/05/02
Fortune Bologo
15_2_15_87
Thulani Hlophe

Media Group	Total Cost Excl VAT	Added Value	Added Value Amount	Placement Rate
United Stations Pty Ltd	R 203 423,00	57,35 %	R 116 673,00	R 86 750,00
Total Radio	R 203 423,00	57,35 %	R 116 673,00	R 86 750,00
Production	- #Error		0	-
Total Production	- #Error		0	-
Total	R 203 423,00	57,35 %	R 116 673,00	R 86 750,00
		VAT	R 13 012,50	
		Total Inc VAT	R 99 762,50	
		Total Saving	R 116 673,00	
		Percentage Saving	57,35 %	

Approval:

Name:

Designation:

Date:

Tel:


N. Zulu
CHIEF DIRECTOR
03/05/23
012 464 9159

APPROVED FOR PAYMENT
Date Goods/Services Satisfactorily received
Initials & Surname: N. Zulu
Rank: CD
Signature: 
Date
Approved: 03/05/23

Please note: If this schedule is not approved, signed and submitted within 7 working days of receiving it the quote will no longer be valid. GCIS will not confirm any bookings without receipt of funds from the client department. Delays in signing the schedule and transfer of funds will lead to a delay in the start of the campaign.

Once Funds are received it will take GCIS at least 5 working days to be able to confirm bookings depending on the magnitude and complexity of the campaign. For campaigns that include Out of Home or campaigns that have to be submitted to the Bid Adjudication Committee because the threshold is exceeded the timelines will be longer.

Also note that spots reflected on this quote are subject to availability at the time of booking.



government communications

Department
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Client Name: Department of Human Settlements
Campaign: Community Engagement Programme
Media Type: Radio

Radio Station	Region	Listenership (000)	Language	Duration in spots	Total spots	No weeks	Total Cost Excl VAT	Discount %	Discount Amount	Placement Amount	Period
Jozi FM	Gauteng	529		3 Hours	1	1	R 203 423,00		R 116 673,00	R 86 750,00	2023/05/04 - 2023/05/04
Total		529,00					R 203 423,00		R 116 673,00	R 86 750,00	

VAT	R 13 012,50
Total Inc VAT	R 99 762,50

Source:

Approval:

Name:

Designation:

Date:

Tel:


Nomphe Zulu
CHIEF DIRECTOR
03/05/2023
012 444 9159

Total Saving	R 116 673,00
Percentage Saving	57,35 %

APPROVED FOR PAYMENT
Date Goods/Services Satisfactorily received
Initials & Surname: N. Zulu
Rank: CD
Signature: 
Date Approved: 03/05/23

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)	Safely 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.	Safely Suburbans 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.
Live:	Non-metro traditional settlements (63%) 30% non-metro urban informal settlements Eastern Cape 24% Limpopo 20% KZN 18% Mpumalanga 11%	Metro (81%) and non-metro (19%) (52%) and formal (29%) settlements Gauteng (57%) KZN (47%) Western Cape (45%) and Eastern Cape (45%)	The majority (81%) live in non-metro urban and mainly in formal dwellings Western Cape 18% KZN 15% Mpumalanga 2% North West 11%	They live in metro areas and mainly in formal dwellings. Gauteng (44%), Western Cape (22%) and KZN (19%).	100% Metro Gauteng 62%, Western Cape 22%, KZN 9%
Age:	30% are 18-34 yrs 15% are 35-49 yrs and 14% are older than 50	34% are 18-34 yrs, one-fifth are 35-49 yrs old and 15% are 50+ years	18-34 year olds make up 36%, one-fifth are 35-49 yrs and a fifth 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 26% are 50 yrs+
Gender:	Females 52% males 48%	Females 49% males 51%	Equal male and female split	Females 51%, males 49%	Female (52%), male (48%)
Race:	94% Black 5% Coloured	Predominantly Black (90%) Coloured 9%	Black 52%, White 29%, coloured 15%	Black 54%, 21% Coloured, White 13%	White 51% Black 34% and Indian 9%
Home Language:	93% speak an African language - Isizulu 28% Isixhosa 17% Sepedi 15%	Majority speak African languages (87%) - Isizulu 34% Isixhosa 19% Sesotho 14%	Largest proportion speak Afrikaans (80%) followed by English 20%	English 34%, Afrikaans 22%, Isizulu 20%	Mainly English (47%), Afrikaans (17%) and Isizulu (11%)
Education:	One-in-ten have not completed high school, 4 in 10 have some high school education, 29% completed matric	70% high school completed and 34% did not complete high school	High Education levels 36% completed high school, 21% completed higher education	43% completed high school, 22% did not complete high school and 14% completed higher education.	High education levels 33% have matric and 38% have higher education.
Employment:	High unemployment - about one-in-ten have full-time employment	High unemployment = 42% are unemployed	29% full-time employment, 12% self-employed, 25% unemployed	27% employed full time, 13% self-employed and 26% unemployed.	43% employed full time, 18% self-employed and 10% unemployed
Annual household income:	Low income - 45% (R0 - R39 504) 31% (R39 505 - R65 320) and 25% (R65 321 - R138 821)	Low income - 20% (R0 - R39 504) 53% (R39 505 - R65 320) and 42% (R65 321 - R138 821)	Majority (65%) in middle income bracket - R138 822 - R472 501	Middle income - 35% (R138 821 - R237 593), 65% (R237 594 - R472 501)	Upper income - 41% (R472 502 - R616 852) 32% (R616 853 - R798 173) 19% (R798 173 - R1 053 843) and 8% above

Report

Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme.ES19AB.pry

Table : All Respondents

Version : 7.22.84.10

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On The Go-OOH ~ Monthly Reach	Audience(000)	40,631
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Viewing ~ Monthly Reach	Audience(000)	39,156
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	Index	100
Listening ~ Monthly Reach	Audience(000)	36,741
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	Index	100
Digital ~ Monthly Reach	Audience(000)	27,382
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Reading - Newspapers ~ Monthly Reach	Audience(000)	18,205
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Reading - Magazines ~ Monthly Reach	Audience(000)	10,832
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Cinema ~ Monthly Reach	Audience(000)	1,784
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	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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Page : 1

Report

Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_.pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

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GT_Thetha FM 100.6 ~ Radio Stations Listened to P7D Total	Audience(000)	*61
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GT_Mix 93.8 FM ~ Radio Stations Listened to P7D Total	Audience(000)	**32
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GT_Rainbow FM 90.7 ~ Radio Stations Listened to P7D Total	Audience(000)	**31
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GT_Alex-FM Stereo ~ Radio Stations Listened to P7D Total	Audience(000)	**17
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Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023 :

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Report

Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_.pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

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GT_Kofifi FM 97.2 ~ Radio Stations Listened to P7D Total	Audience(000)	**15
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GT_657 AM / Radio Pulpit / Radio Kansel ~ Radio Stations Listened to P7D Total	Audience(000)	**13
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GT_Voice of Tembisa FM ~ Radio Stations Listened to P7D Total	Audience(000)	**7
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GT_Pretoria FM 104.2 FM (Radio Pretoria) ~ Radio Stations Listened to P7D Total	Audience(000)	**7
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GT_Impact Radio 103 FM ~ Radio Stations Listened to P7D Total	Audience(000)	**5
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Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023 :

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Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

		Totals
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GT_Radio Islam ~ Radio Stations Listened to P7D Total	Audience(000)	**5
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GT_Grootfm 90.5 ~ Radio Stations Listened to P7D Total	Audience(000)	**4
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GT_Lekoa FM ~ Radio Stations Listened to P7D Total	Audience(000)	**3
	Resps	3

Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023 :

2022

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Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

		Totals
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	Index	100
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GT_Radio Today ~ Radio Stations Listened to P7D Total	Audience(000)	**3
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	%Col - Filtered	0
	%Row - Filtered	100
GT_Hope FM 103 ~ Radio Stations Listened to P7D Total	Audience(000)	**2
	Resps	2
	%Col	0.1
	%Row	100.0
	Index	100
	%Col - Filtered	0
	%Row - Filtered	100
GT_Kasie FM 97.1 ~ Radio Stations Listened to P7D Total	Audience(000)	**2
	Resps	2
	%Col	0.1
	%Row	100.0
	Index	100
	%Col - Filtered	0
	%Row - Filtered	100
GT_Lekker FM 98.3 ~ Radio Stations Listened to P7D Total	Audience(000)	**2
	Resps	1
	%Col	0.0
	%Row	100.0
	Index	100
	%Col - Filtered	0
	%Row - Filtered	100
GT_Sloot FM ~ Radio Stations Listened to P7D Total	Audience(000)	**2
	Resps	2
	%Col	0.0
	%Row	100.0
	Index	100
	%Col - Filtered	0
	%Row - Filtered	100
GT_Soshanguve Community Radio ~ Radio Stations Listened to P7D Total	Audience(000)	**1
	Resps	1
	%Col	0.0
	%Row	100.0
	Index	100
	%Col - Filtered	0
	%Row - Filtered	100

Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023 :

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Report

Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_.pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

		Totals
GT_Voice of Wits (VOW FM) 88.1 ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**1 1 0.0 100.0 100 0 100
GT_Merafong 106.5 FM ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**1 1 0.0 100.0 100 0 100
GT_Mogale FM ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**1 1 0.0 100.0 100 0 100
GT_Tshwane FM 93.6 ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**1 1 0.0 100.0 100 0 100
GT_Moretele Community Radio (MCR) 106.6 FM ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**1 1 0.0 100.0 100 0 100
GT_Sedibeng FM 104.8 ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**1 1 0.0 100.0 100 0 100
GT_Mams FM ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered	**1 1 0.0 100.0 100 0

Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023 :

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Page : 5

Report

Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

		Totals
	%Row - Filtered	100
GT_Arrowline Chinese Radio ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**0 0 0.0 0.0 0 0 0
GT_East Rand / Oos Rand Stereo 93.9 FM ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**0 0 0.0 0.0 0 0 0
GT_Eden AM 1368 ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**0 0 0.0 0.0 0 0 0
GT_eKFM 103.6 ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**0 0 0.0 0.0 0 0 0
GT_Hellenic Radio ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**0 0 0.0 0.0 0 0 0
GT_IFM 102.2 ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row Index %Col - Filtered %Row - Filtered	**0 0 0.0 0.0 0 0 0
GT_LenZ 93.6 FM ~ Radio Stations Listened to P7D Total	Audience(000) Resps %Col %Row	**0 0 0.0 0.0

Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023

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Report

Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

		Totals
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Midcities 107.4 FM ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Open Heaven 90.2 FM ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Pheli FM ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Poort FM ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Radio 1584 ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_River FM ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Sirius FM ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0

Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023 :

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Report

Report Date : 5/2/2023

File Name : DHS_Community Engagement Programme_pry
Table : City of Johannesburg Metropolitan Municipality ~ Gauteng

Version : 7.22.84.10

		Totals
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_SMU FM 97.1 ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Star FM ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Tuks FM 107.2 ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_TUT FM 96.2 ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_VCR 90.6 FM Stereo ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0
GT_Westside FM 98.9 ~ Radio Stations Listened to P7D Total	Audience(000)	**0
	Resps	0
	%Col	0.0
	%Row	0.0
	Index	0
	%Col - Filtered	0
	%Row - Filtered	0

Units : 1000

Source :D23Q1 - BRC RAMS February 2022- January 2023

Weight : Population Weight

Data Sources:

D23Q1; D23Q1 - BRC RAMS February 2022- January 2023 :

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10 - 6F



human settlements

Department:
Human Settlements
REPUBLIC OF SOUTH AFRICA

Private Bag X844 Pretoria 0001 RSA Tel (012) 421 1311 Fax (012) 341 8512
Private Bag X9057 Cape Town 8000 RSA Tel (021) 466 7600 Fax (021) 465 9810
<http://www.housing.gov.za> Fraud Line: 0800 701 701 Toll Free Line: 0800 1 46873 (0800 1 HOUSE)

Gcobisa Soci
Chief Financial Officer
Government Communication and Information System
Tshedimosetso House
1035 Frances Baard & Festival Street
Hatfield, Pretoria
Email: gcobisa@gcis.gov.za

Dear Ms Soci,

REQUEST FOR GCIS TO PROCEED WITH PROCUREMENT OF JOZI FM PENDING TRANSFER OF FUNDS

This serves to confirm that we have received all the documents from GCIS about an outside broadcast that the Department of Human Settlements has requested for the Ministerial Imbizo scheduled for 04 May 2023 in Soweto.

However, we have been informed by our Finance unit that proof that funds have been transferred can only be sent to GCIS tomorrow which is the day of Imbizo. As the Head of Communications, I have signed and submitted all the necessary documents to enable them to process the payment.

It is mainly for these reasons that we request GCIS to proceed with the procurement of the Jozi FM for the Ministerial Imbizo scheduled for 04 May 2023 while we await the proof of payment from our Finance unit.

Kindly note that we are in the process of transferring funds to GCIS to avoid this from happening in the future.

I have attached the signed documents that have been submitted to DHS Finance for your perusal.

Your assistance in this regard will be highly appreciated.

Sincerely,

23.05.2023

Nozipho Zulu (Ms)

Head of Communications: Department of Human Settlements

Email: Nozipho.zulu@dhs.gov.za | Mobile: 078 457 9376



PAYMENT ADVICE

Department Name **HUMAN SETTLEMENTS**
Office
Payment Description

System Users Only

Payment No. :
Captured By:
Date Captured:
Authorised By:
Date Authorised:

Point of Capture:

Reference No. :

(If applicable)

Payee Details

Payee Name **GCIS**
Address **TSHEDIMOSETSO HOUSE**
1035 FRANCES BAARD & FESTIVAL STREETS
HATFIELD,
PRETORIA
Postal Code **0001**
Payment To

Supplier Banking Details

Bank Name **STANDARD BANK**
Account Number **010059962**
Branch Number **010045**

Source Document Details

Source Document Type: ☐ Receipt Voucher ☐ Invoice ☐ Sundry ☐ Credit Note

Source Document No.
Purchase Order Number
Source Document Date
Date source document was received
Reference Number

Payment Method

D/T
EBT
Manual Cheque
System Cheque
Credit Transfer
Credit Transfer Date:

Manual Cheque Details

Cheque Date
Amount
MICR Number

Settlement Details

Settlement Date
Discount Date
Discount Percentage

Allocation Detail

SEGMENT TYPE
SEGMENT DETAIL
FUND
OBJECTIVE
RESPONSIBILITY
ITEM
INFRASTRUCTURE
PROJECT
NET ASSETS
REGIONAL IDENTIFIER
MATCHING FIELD1
MATCHING FIELD2
MATCHING FIELD3

Allocation Amount

Rand
Cent
Allocation Percentage

Compiled By	Checked and Verified By	Expenditure Authorised by
DINEO MAMABOLO		NOZIPHO ZULU
Rank	Rank	Rank
ASD		CHIEF DIRECTOR
Signature	Signature	Signature
Date (dd/mm/yyyy)	Date (dd/mm/yyyy)	Date (dd/mm/yyyy)
03/05/2023		03/09/2023

BEFORE
COMMITTING
EXPENDITURE,
OFFICIALS MUST
ENSURE THAT THEY
ADHERE TO SECTION
45 OF THE REMA

IF MORE ALLOCATION LINES REQUIRED, COMPLETE ALLOCATION ATTACHMENT. PLEASE
SPECIFY NUMBER OF ATTACHED PAGES (EXCLUDING THIS PAGE)



Order No:	
List No:	

REQUEST FOR PURCHASES/SERVICES/REPAIRS

Before approval can be given for the purchase of any item or capital item, this form must be fully completed and signed by the relevant manager.

1. PURCHASES/SERVICES/REPAIRS DETAIL

Company: GOVERNMENT COMMUNICATION & INFORMATION SYSTEM	
Street Address: TSHEDIMOSSETSO HOUSE, 1035 FRANCES BAARD & FESTIVAL STREETS, HATFIELD, PRETORIA, 0001	
Postal Address: TSHEDIMOSSETSO HOUSE, 1035 FRANCES BAARD & FESTIVAL STREETS, HATFIELD, PRETORIA, 0001	
Purchases/Service/Repair: SERVICES	
Total Amount (inclusive of Vat): R 99 762,50	Number of units: 1
Quotations or comparative schedule of bids attached/not attached:	

If it is not possible to obtain at least three (3) written quotations, the reasons should be recorded in subparagraph 4.1 below and approved the Responsibility/Programme Manager.

2. REQUESTING OFFICER

Name: Dineo Mamabolo	Designation: ASD	
Signature: <i>Dineo Mamabolo</i>	Date: 03/02/2023	Extension: 9134

3. ALLOCATION AND AVAILABLE FUNDS

NOTE: THIS TABLE MUST BE COMPLETED IN FULL

ALLOCATION DETAILS		BUDGET DETAILS	
FUND	POSTING: ASSET & LIABILITIES	BUDGET	
OBJECTIVE	ASSET & LIABILITIES	EXPENDITURE TO DATE	
RESPONSIBILITY	CONTROL RESPONSIBILITIES	AVAILABLE BUDGET	
ITEM	ADV: DO:N/DEPT:NAT ADV ACC:CA		
CAPITAL ASSET	NON ASSET RELATED		
MINOR ASSET	NONE ASSET RELATED		
INFRASTRUCTURE	ASSETS		
PROJECT	NONE PROJECT STAND ALONE	INTENDED EXPENDITURE	
ASSET INDICATOR	NONE ASSET RELATED		
CAPITAL ASSET	NONE ASSET RELATED		
MINOR ASSET	NONE ASSET RELATED		
REGIONAL IDENTIFIER	PAY: NO REGIONAL IDENTIER		

4. AUTHORISATION PROGRAMME MANAGER/RESPONSIBILITY MANAGER**4.1 Reasons for not obtaining the required number of quotations:****Outside Broadcast – – Community Engagement Programme, Soweto, Gauteng**.....
Signature (Official sourcing quotes).....
Rank.....
Date.....
Signature (Supervisor).....
Rank.....
Date

4.2 I the Programme Manager/Responsibility Manager hereby approve the purchase/service/repairs as detailed above, as well as the reasons for procurement deviations as stated in subparagraph 4.1 above, certify that the details as contained above is correct, that funds are available and complies with section 45 of the PFMA.

Name: Nozlpho Zulu	Designation: Chief Director	
Signature: 	Date: 03/05/2023	Extension: 9159

5. REMARKS



government communications

Department
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Client Name: Department of Human Settlements
Campaign: Community Engagement Programme
Date: 2023/05/02
Media Planner: Fortune Bologo
Job Number: 15_2_15_87
Contact: Thulani Hlophe

Media Group	Total Cost Excl VAT	Added Value	Added Value Amount	Placement Rate
United Stations Pty Ltd	R 203 423,00	57,35 %	R 116 673,00	R 86 750,00
Total Radio	R 203 423,00	57,35 %	R 116 673,00	R 86 750,00
Production	- #Error		0	-
Total Production	- #Error		0	-
Total	R 203 423,00	57,35 %	R 116 673,00	R 86 750,00
			VAT	R 13 012,50
			Total Inc VAT	R 99 762,50
			Total Saving	R 116 673,00
			Percentage Saving	57,35 %

Approval:

Name:

Designation:

Date:

Tel:


N. Zulu
CHIEF DIRECTOR
03/05/23
012 464 9159

APPROVED FOR PAYMENT
Date Goods/Services Satisfactorily received
Initials & Surname: N. Zulu
Rank: CD
Signature: 
Date
Approved: 03/05/23

Please note: If this schedule is not approved, signed and submitted within 7 working days of receiving it the quote will no longer be valid. GCIS will not confirm any bookings without receipt of funds from the client department. Delays in signing the schedule and transfer of funds will lead to a delay in the start of the campaign.

Once Funds are received it will take GCIS at least 5 working days to be able to confirm bookings depending on the magnitude and complexity of the campaign. For campaigns that include Out of Home or campaigns that have to be submitted to the Bid Adjudication Committee because the threshold is exceeded the timelines will be longer.

Also note that spots reflected on this quote are subject to availability at the time of booking.

Fortune Bologo

From: Tuso Zibula <Tuso.Zibula@dhs.gov.za>
Sent: Wednesday, 03 May 2023 15:29
To: Sinombulelo Mlisa; Fortune Bologo; Thulani Hlophe
Cc: Mandulo Maphumulo; Dineo Mamabolo; Isaac Skhosana; Tsholo Poee; Wisani Mathonsi; Gavin Sadler; Este Koorts; Nonhlanhla Ndawonde
Subject: Re: CSA BRIEFING DOCUMENT - COMMUNITY ENGAGEMENT PROGRAMME VER2

Hi Bra Ace,

We have sent a letter to the CFO but she is at the PC meeting in Cape Town. She will definitely sign it.

Regards
Tuso

From: Sinombulelo Mlisa <ace@gcis.gov.za>
Sent: Wednesday, May 3, 2023 2:37 PM
To: Tuso Zibula <Tuso.Zibula@dhs.gov.za>; Fortune Bologo <fortune@gcis.gov.za>; Thulani Hlophe <Thulani.Hlophe@dhs.gov.za>
Cc: Mandulo Maphumulo <Mandulo.Maphumulo@dhs.gov.za>; Dineo Mamabolo <Dineo.Mamabolo@dhs.gov.za>; Isaac Skhosana <Isaac.Skhosana@dhs.gov.za>; Tsholo Poee <Tsholo.Poee@dhs.gov.za>; Wisani Mathonsi <Wisani.Mathonsi@dhs.gov.za>; Gavin Sadler <Gavin@gcis.gov.za>; Este Koorts <Este@gcis.gov.za>; Nonhlanhla Ndawonde <nonhlanhlan@gcis.gov.za>
Subject: RE: CSA BRIEFING DOCUMENT - COMMUNITY ENGAGEMENT PROGRAMME VER2

Good Day Colleagues

The CFO is kindly requesting that your CFO be the one who signs the letter .. It must be CFO to CFO .. apologies for the inconvenience do assist...

Regards

Ace Mlisa
Director: Media Buying
Tshedimosetso House
1035 Frances Baard & Festival Street
Hatfield, Pretoria
Work: 012 473 0287
Cell: 0748177027
ace@gcis.gov.za



**government
communications**

Department:
Government Communication and Information System
REPUBLIC OF SOUTH AFRICA

United Stations (Pty) Ltd
PO Box 3014
Houghton
2041

Reg No.: 1998/024762/07
VAT No.: 4960187930

Acc Manager: Memoria Masilela
Cell: 073 272 0766

VAT NUMBER:
Co. Registration No. :

QUOTE

Vat Number 4960187930
Date 2023/05/02
Debtor ID GCIS
Invoice No.
Advertiser
Adv Product
Reference
Booked By
Our Reference

#REF!

#REF!

#REF!

- JOZI FM

OUTSIDE BROADCAST - WEEKDAY

INVESTMENT SUMMARY

ELEMENT	NUMBER OF SPOTS	VALUE
LIVE PROMOS	12	R47 250
OUTSIDE BROADCAST	1	R45 000
STINGS	6	R16 133
OB INTERVIEWS	3	R64 530
GENERICS	9	R21 510
DIGITAL	1 WEEK	R3 000
SOCIAL MEDIA	1 WEEK	R4 000
SOCIAL MEDIA FACEBOOK LIVE	1 DAY	R2 000
BOOSTING	1	R1 000
VALUE		R204 423
INVESTMENT EXCLUDING VAT		R86 750
SAVINGS		R118 565
INVESTMENT INCLUDING VAT		R99 762.50

58%

TERMS & CONDITIONS:

1. Pre-OB Promos to be placed at the sole discretion of JOZI FM.
2. JOZI FM To create Pre-OB Live Read promo with client branding and OB Activities.
3. JOZI FM To allocate Interviews broadcast times based on availability.
4. Client to provide interview briefs 3 working days before date of OB.
5. Client to provide own Social media content (Poster/ Pictures and Caption).
6. Social media posts to be uploaded / posted at the sole discretion of JOZI FM.

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? **YES** ☒ **NO**

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

Full Name	Identity Number	Name of institution	State

- 2.2 Do you, or any person connected with the bidder, have a relationship
NO

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.

with any person who is employed by the procuring institution?

YES/NO

2.2.1 If so, furnish particulars:

.....

2.3 Does the bidder or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest in the enterprise have any interest in any other related enterprise whether or not they are bidding for this contract?

YES/NO

2.3.1 If so, furnish particulars:

.....

3 DECLARATION

I, Thaira Sayed the undersigned,
 (name)..... in
 submitting the accompanying bid, do hereby make the following
 statements that I certify to be true and complete in every respect:

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

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

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

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

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.

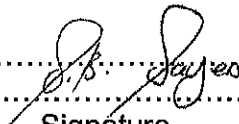
SBD4

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

Date 02 May 2023

.....
Debtors Manager
.....
Position

United Stations (Pty) Ltd
Name of bidder



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0080081	Total annual turnover	More than R40 million and less than R50 million
Is supplier active?	Yes	Financial year start date	31 Mar 2013 00:00:00.000
Supplier type	CIPC Company	Registration date	09 Dec 1998 00:00:00.000
Supplier sub-type	Private Company (Pty) Ltd	Created by	thaira@unitedstations.co.za
Legal name	UNITED STATIONS	Created date	08 Apr 2016 08:56:42.000
Identification type	South African Company/Close Corporation/Registration Number	Edit by	thaira@unitedstations.co.za
Government breakdown	Private Companies (Pty) Ltd	Edit date	04 Oct 2021 15:36:22.000
Business status	In-Business	Restricted Supplier	No
Country of origin	South Africa	Restricted Director	No
South African company/CC registration number	1998/024762/07	Government Employee	No
Have Bank Account	Yes		

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1

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

SUPPLIER CONTACT INFORMATION

CONTACT 1

Contact type	Administration/Bid Office	Cellphone number	0847786000
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes
Name(s)	Thaira	Created by	thaira@unitedstations.co.za
Surname	Sayed	Created date	05 Apr 2016 15:22:40.000
Identification type	South African Identification Number	Edit by	thaira@unitedstations.co.za
Prefer communication via email	Yes	Edit date	05 Apr 2016 15:22:40.000





CSD REGISTRATION REPORT

Email address: thaira@unitedstations.co.za

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	Block A Oxford Office Park	This address S/A postal	Yes
Address line 2	No 68th Street Houghton	This address S/A delivery	Yes
Suburb	Houghton Estate	This address S/A payment	Yes
Province	Gauteng	Created by	thaira@unitedstations.co.za
Municipality	City of Johannesburg	Created date	08-Apr-2016 08:56:49:743
City	Johannesburg	Edit by	thaira@unitedstations.co.za
Postal code	2198	Edit date	08-Apr-2016 08:56:49:743

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	thaira@unitedstations.co.za
Bank	ABSA BANK LIMITED	Created date	07-Feb-2017 09:03:50:000
Branch number	632005	Edit by	esdsafelynelbath@treasury.gov.za
Branch name	ABSA ELECTRONIC SETTLEMENT	Edit date	10-Feb-2017 08:02:57:217
Account number	4062089563	Bank Verification Status	Verification Succeeded
Account holder	UNITED STATIONS (PTY) LIMITED	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	06-Apr-2016 10:54:50:000	Is this a Shared Funding Account	No





CSD REGISTRATION REPORT

TAX INFORMATION

Income tax number	9569385843	Overall Tax Status	Tax Compliant
VAT number	4960187930	Created by	thaira@unitedstations.co.za
Is this supplier a VAT vendor?	Yes	Created date	08 Apr 2016 08:56:44:000
Are you Registered with SARS?	Yes	Edit by	csd.verifybatch@treasury.gov.za
Last validation date	03 May 2023 08:59:00:000	Edit date	04 Oct 2021 15:36:22:000

B-BBEE INFORMATION

B-BBEE verification regulator	Verification agency accredited by SANAS	SANAS accredited agency	Platinum Verifications (Pty) Ltd
Sector charter	Other	% Owned by black people	7.82
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	7.82
B-BBEE certificate number	6vuni1290	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	01 Sep 2017 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	31 Aug 2018 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 5 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	80%	% Owned by black people living in rural or underdeveloped areas	0.00
Value adding supplier or empowering supplier	Yes	Verification Status	Manual Verification Required
Skills Development Score	22.51	Created by	thaira@unitedstations.co.za
Socio-Economic Development Score	5.00	Created date	06 Apr 2016 10:01:09:000
Management Control Score	8.00	Edit by	thaira@unitedstations.co.za
Ownership Score	13.14	Edit date	27 Jun 2018 11:33:23:837
Enterprise Supplier Development Score	1.29.01	Status	Expired
Total Score	77.66		





CSD REGISTRATION REPORT

OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
JENNIFER ANN GHOOS	6005020022086	Yes	White	Female	20.00%	No	No	No		
RIVAK ROBERT BUNOE	6112275023080	Yes	White	Male	20.00%	No	No	No		
MARTINUS JOHANNES PRINSLOO	5408215077082	Yes	White	Male	20.00%	No	No	No		
JEFFERINE EDWARDS	6002140193087	Yes	Coloured	Female	7.82%	No	No	No		
TERRENCE DESMOND MOOLMAN	4312215098083	Yes	White	Male	32.18%	No	No	No		
Total					100.00%					

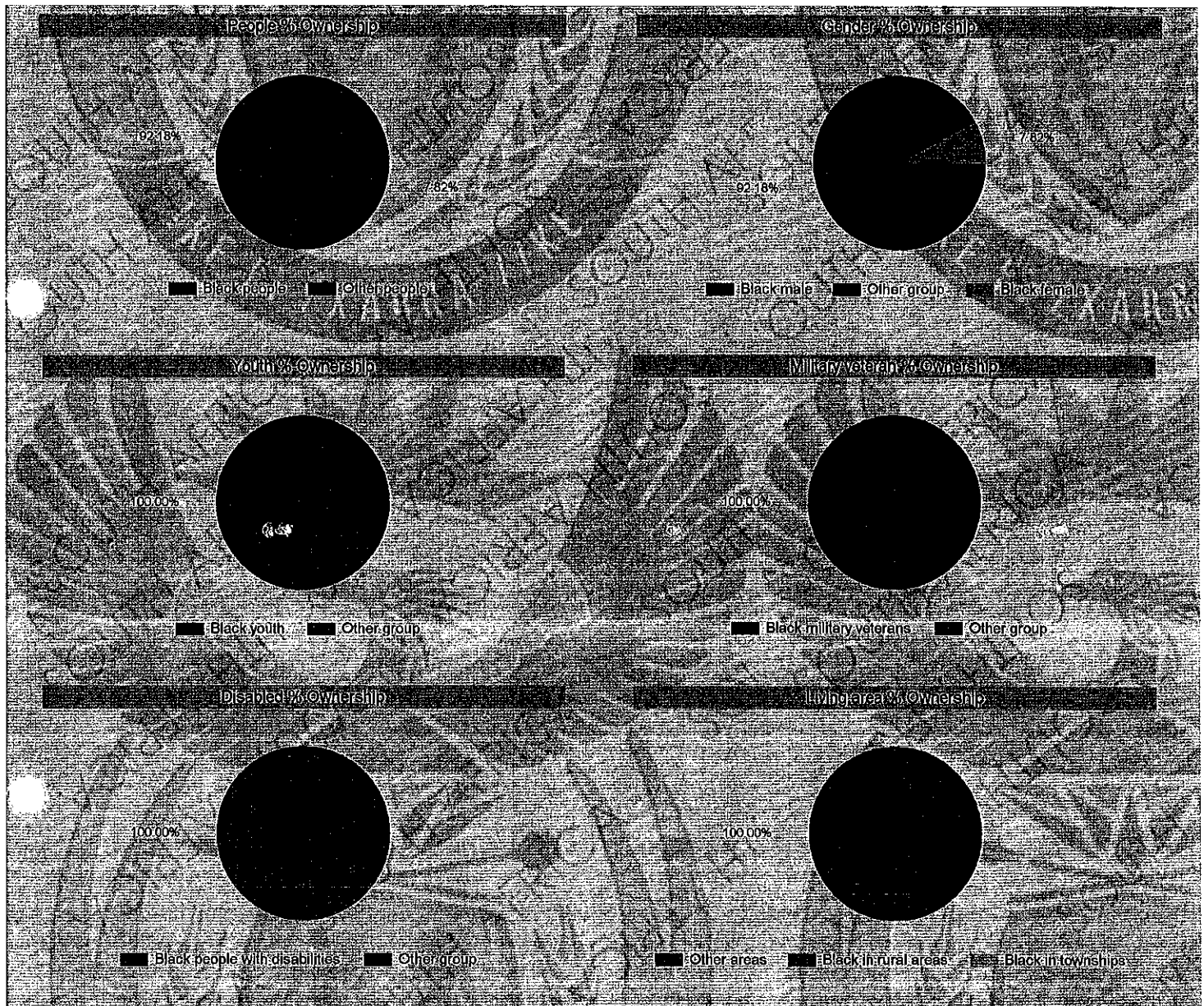
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	OSI
B-BBEE status level of contributor	Level 5 Contributor
Owned by black people	7.82%
Owned by black people who are youth	0.00%
Owned by black people who are women	7.82%
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 underdeveloped areas	0.00%
Owned by black people living in townships	0.00%





CSD REGISTRATION REPORT



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type

Director/Owner

Owner's ethnic group

White

Director status

Active

Owner's gender

Female





CSD REGISTRATION REPORT

Name(s)	JENNIFER ANN	Owner youth	No
Surname	GHOOS	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	thaira@unitedstations.co.za
South African identification number	6005020022085	Created date	27-Jun-2018 11:01:09:000
Work permit	00000000	Edit by	csd.reverifybatch@treasury.gov.za
Appointment date	01-Apr-2000 00:00:00:000	Edit date	20-Jul-2020 02:14:26:000
Email address	jenny@unitedstations.co.za	Restricted Supplier	No
Cellphone number	083 303 9591	Restriction Last Verification Date	03-May-2023 08:59:19:863
Owner	Yes	Government Employee	No
Ownership %	20.00%	Government Employee Last Verification Date	03-May-2023 08:59:18:457
Living areas of owner	City of Johannesburg, Houghton Estate	SA identification number Verified	Yes
		SA identification number verification date	03-May-2023 08:59:18:847
DIRECTOR/MEMBER 2			
Director type	Director Owner	Owner's ethnic group	White
Director status	Active	Owner's gender	Male
Name(s)	RIVAK ROBERT J	Owner youth	No
Surname	BUNCE	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	thaira@unitedstations.co.za
South African identification number	6112275023080	Created date	18-May-2018 14:25:37:000
Work permit	00000000	Edit by	csd.reverifybatch@treasury.gov.za
Appointment date	14-Jan-2000 00:00:00:000	Edit date	20-Jul-2020 02:14:26:000
Email address	rvak@unitedstations.co.za	Restricted Supplier	No
Cellphone number	083 303 9593	Restriction Last Verification Date	03-May-2023 08:59:19:863
Owner	Yes	Government Employee	No
Ownership %	20.00%	Government Employee Last Verification Date	03-May-2023 08:59:18:487
Living areas of owner	City of Johannesburg, Houghton Estate	SA identification number Verified	Yes
		SA identification number verification date	03-May-2023 08:59:18:940





CSD REGISTRATION REPORT

		Companies involved in	MAAA0024637
DIRECTOR/MEMBER 3			
Director type	Non-Executive Director Owner	Owner's ethnic group	White
Director status	Active	Owner's gender	Male
Name(s)	MARTINUS JOHANNES	Owner youth	No
Surname	PRINSLOO	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	thaira@unitedstations.co.za
South African identification number	5408215077082	Created date	18 May 2018 14:32:16.000
Work permit	00000000	Edit by	csd:reveritybatch@treasury.gov.za
Appointment date	21 Jan 2005 00:00:00.000	Edit date	20 Jul 2020 02:14:26.000
Email address	inus@global.com	Restricted Supplier	No
Cellphone number	083 250 8745	Restriction Last Verification Date	03 May 2023 08:58:19.363
Owner	Yes	Government Employee	No
Ownership %	20.00%	Government Employee Last Verification Date	03 May 2023 08:59:18.520
Living areas of owner	City of Johannesburg Westcliff	SA identification number Verified	Yes
		SA identification number verification date	03 May 2023 08:59:19.020
		Companies involved in	MAAA0056069; MAAA0078794; MAAA0141497; MAAA0405124; MAAA1122971
DIRECTOR/MEMBER 4			
Director type	Non-Executive Director Owner	Owner's ethnic group	Coloured
Director status	Active	Owner's gender	Female
Name(s)	JEFFERINE	Owner youth	No
Surname	EDWARDS	Owner person with disabilities	No
Country	South Africa	Owner military veteran	No
Identification type	South African Identification Number	Created by	thaira@unitedstations.co.za
South African identification number	6002140193087	Created date	27 Jun 2018 11:22:17.000
Work permit	00000000	Edit by	csd:reveritybatch@treasury.gov.za
Appointment date	01 Mar 2012 00:00:00.000	Edit date	20 Jul 2020 02:14:27.000
Email address	jefferine@caxtons.co.za	Restricted Supplier	No





CSD REGISTRATION REPORT

Cellphone number	082 458 6773	Restriction Last Verification Date	03 May 2023 08:59:19.427
Owner	Yes	Government Employee	No
Ownership %	7.82%	Government Employee Last Verification Date	03 May 2023 08:59:18.567
Living areas of owner	City of Johannesburg, Northcliff	SA identification number Verified	Yes
		SA identification number verification date	03 May 2023 08:59:19.067
		Companies involved in	MAAA0012758; MAAA0085889; MAAA0121197; MAAA0189788; MAAA0154047; MAAA0168185

DIRECTOR/MEMBER 5

Director type	Non-Executive Director	Restricted Supplier	No
Director status	Active	Restriction Last Verification Date	03 May 2023 08:59:19.476
Name(s)	DAVID MARK	Government Employee	No
Surname	TRITMANN	Government Employee Last Verification Date	03 May 2023 08:59:18.618
Country	South Africa	SA identification number Verified	Yes
Identification type	South African Identification Number	SA identification number verification date	03 May 2023 08:59:19.177
South African identification number	6402085070086	Companies involved in	MAAA0011517; MAAA0024637; MAAA0060956; MAAA0078794; MAAA1122971
Work permit	00000000		
Appointment date	05 May 2020 00:00:00.000		
Owner	No		
Created by	csd.reveritybatch@treasury.gov.za		
Created date	20 Jul 2020 02:14:27.000		
Edit by	csd.reveritybatch@treasury.gov.za		
Edit date	20 Jul 2020 02:14:27.000		

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 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 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. If 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:

03 May 2023 09:01:00.847 AM

Report Ran By:

lelethu@gcis.gov.za

CSD REGISTRATION REPORT

Print Date: 5/3/2023 9:00:58 AM

