

DATE: 11 April 2023
Campaign Name: DOJ Recruitment Week 14
MEMO NUMBER: 15_2_18_175

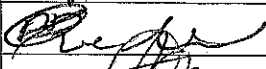
DECLARATION OF IMPARTIALITY, CONFIDENTIALITY, AND FINANCIAL INTEREST

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
2	Funduzi Media

NAME	CHIEF DIRECTORATE	SIGNATURE
Shirley Morudu	CSA	
Phineas Phelelo	CSA	
Sinombulelo Mlisa	CSA	
Neli Shuping	CSA	



government communications

Department:
Government Communication and Information System
REPUBLIC OF SOUTH AFRICA

Funds available
JMA 12/4/23

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

002/2023/2024

INTERNAL MEMO

DATE:	11 April 2023	File NR:	15_2_18_175
TO:	The Acting Director General	FROM:	D: Media Buying Sinombulelo Mlisa
CLIENT:	Department of Justice and Constitutional Development	CONTACT:	Sarah Maribeng SMaribeng@justice.gov.za 012 315 1736
PROJECT NAME: DOJ Recruitment Week 14 PROJECT JOB NUMBER: 15_2_18_175			

1. PURPOSE

- 1.1 To seek approval to appoint Media 24 and Fundudzi Media for the Department of Justice and Constitutional Development Recruitment campaign according to Supply Chain Management delegations (4.1).

2. BACKGROUND

- 2.1 The Department of Justice and Constitutional Development (DOJ&CD) has vacant posts within their department and wants to invite interested and eligible candidates to apply. It is against this background that the DOJ&CD has requested the Government Communication Information System (GCIS) Media Buying to assist with the media placement for this advertisement in national weekly publications.

3. CAMPAIGN OBJECTIVES

- 3.1 To invite eligible candidates to apply.

4. TARGET MARKET

- 4.1 Eligible candidates nationally
- 4.2 Government Segmentation Model (GSM): Rooted Realists, City Seekers, Safely Suburban, Metro Mobiles, and Cosmopolitan Capital.

5. CAMPAIGN PERIOD

To seek approval to appoint Media 24 and Fundudzi Media for the Department of Justice and Constitutional Development –Recruitment Week 14 campaign.

5.1 16 April 2023

6. RECOMMENDATION

6.1 Based on the campaign requirements and research analysis conducted, Media Buying recommends the use of Print newspapers with a readership of 21,511,000. Source: Establishment Survey 2019AB.

Not recommended.

6.2 Out of Home (OOH) reaches 40,715,000 audiences, Television viewership is 39,739 000, Radio listenership is 37,747,000, and Digital audience is 28,421,000.

6.3 Although these media types have a higher reach than print, however, they will not be utilized, as they do not offer placement for large content, and are not ideal for placement of this recruitment. Source: Establishment survey 2019AB.

6.4 **Delegation 4.1 Print Threshold R 3 000 000.00. The campaign total is R 114 450.30 including VAT.**

6.4.1 To reach the target audience and deliver on the campaign objectives, Media 24 (City Press/Rapport) and Fundudzi Media (Sunday World) are the recommended publications for this placement.

6.4.2 City Press/Rapport Combo offers 2,263 000 readerships whilst Sunday World offers 984 000 amongst weekly newspapers, which will be eligible to reach the targeted applicants nationally. Source: PAMS 2019 survey.

6.4.3 The positions advertised are of middle and lower-level management.

Media	Readership	Reach %	Cost per line	Advert size	Cost per line
Media 24 (City Press/Rapport)	2 263 000	57%	R 0.00	190mm(H) X 190mm(W)	R 65 025,60
Fundudzi Media	984 000	43%	R 0.00	190mm(H) X 190mm(W)	R 49 424,70
TOTAL			R 0.00		R 114 450,30

It should be noted that currently, media owners do not offer discounts for recruitment/tender/notice placements. The rates are less than those of the main body rates.

To seek approval to appoint Media 24 and Fundudzi Media for the Department of Justice and Constitutional Development –Recruitment week 14 campaign.

NOT RECOMMENDED WEEKLIES

- 6.4.4 **Soccer Laduma** with a readership of 3 844 000 will not be recommended as the publication does not offer a recruitment section. ✓
- 6.4.5 **Sunday Times** has a high readership of 2 742 000 however it is not recommended for this placement as the DOJ posts are of lower to middle-level management, whilst Sunday Times profile is biased to senior and executive high profile positions. Sunday Times will not attract the desired targeted candidates for the positions. ✓
- 6.4.6 **Sunday Sun** has been discontinued. ✓
- 6.4.7 **Isolezwe ngeSonto and Ilanga Lange Sonto** are not recommended, as they are regional publications, which will not be liable to reach target audiences nationally. ✓
- 6.4.8 All other weekly publications are not recommended as they have a lower readership as compared to Sunday World.
- 6.4.9 *It should also be noted that the department is rotating placement on weekly publications between Arena Holdings, Media24, and Fundudzi Media to avoid depleting their funds for the 2022/2023 financial year.*

7 FINANCIAL IMPLICATIONS

- 7.1 The DOJ has transferred the amount of **R 3 000 000.00** in the GCIS Suspense account for Recruitment advertising with a surplus amount of **R 358 478.89** See attached recon. ✓
- 7.2 The total cost for this placement is **R 114 450.30** which is broken down as below. ✓

Media Group	Total Cost (R)
Media 24	R 65 025.60
Fundudzi Media	R 49 424,70
Total Print	R 114 450.30

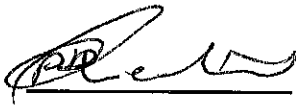


Shirley Morudu

Junior Media Planner

Date: 11/04/2023

To seek approval to appoint Media 24 and Fundudzi Media for the Department of Justice and Constitutional Development – Recruitment week 14 campaign.

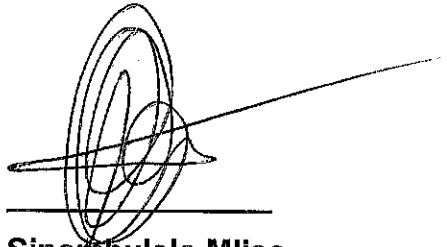


Phineas Phelelo

DD: MB

Date: 2023-04-11

The recommendation in paragraph 6.4.1 supported/not supported



Sinombulelo Mlisa

D: MB

Date: 11/4/2023

The recommendation in paragraph 6.4.1 recommended/~~not recommended~~



Neli Shuping

CD: CSA

Date: 12/4/2023

The recommendation in paragraph 6.4.1 approved/not approved

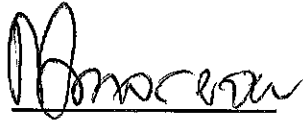


Regomoditswe Mavimbela

DDG: CP&D

Date: 12/4/23

The recommendation in paragraph 6.4.1 approved/~~not approved~~



 **Gcobisa Soci**
CFO

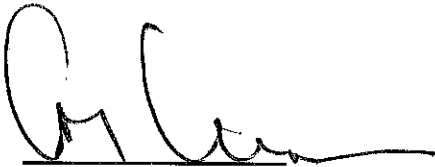
Date: 13/04/2023

The recommendation in paragraph 6.4.1 Recommended/not recommended

^{Ben}
Memorandum is recommended
as per ELM Instruction Note
3 of 2021/22.







Michael Currin

Acting DG

Date:

13/4/23

The recommendation in paragraph 6.4.1 approved/not approved





government communications

Department:
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Private Bag X745, Pretoria 0001. Tshedimosetso House, cnr Frances Baard and Festival streets, Hatfield, Pretoria
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



Regatengokommunikasela • Dikgokahano tsa Mmuso • Diliseleltsano tsa Poso • Dikgokaganyo tsa Mmuso • Ezokuzhumana kukaHulumeni •
EzoNtselelwano lakaRhumuneni • Tekuchumana Tahulumende • zokuThintlana kukaRhumunde • Vuhlanganis bya Mmuso • Vhucavhizani ba Muvhuso



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—

Enhancing compliance, transparency and accountability in supply chain management

- (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.

Enhancing compliance, transparency and accountability in supply chain management

- 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 Corrupt 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 SEGMENTATION MODEL | GSM 2ND EDITION



Rooted Realists

27.8 Million People
(48% 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.



City Seekers

14.4 Million People
(25% of SA adult population)

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. Desperate day-to-day challenges they continue looking for job opportunities because they see this as the answer to a better future.



Safely Suburban

5.9 Million People
(10% of SA adult population)

Safely Suburbans are for 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

6.1 Million People
(11% of SA adult population)

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.



Cosmopolitan Capital

3.6 Million People
(6% of SA adult population)

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.

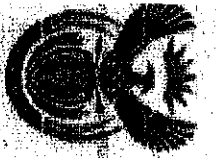
Live:	Non-rural traditional settlements (63%); 30% non-rural to urban informal settlements
Age:	Eastern Cape 24% (16-30yrs) 20% (31-40yrs) 18% (41-50yrs) 11% (51-60yrs)
Gender:	80% male 20% female
Race:	94% Black 5% Coloured
Home Language:	99% speak African language
Education:	One in ten have not completed high school. 4 in 10 have some high school education. 29% completed matric.
Employment:	High unemployment - about one in ten have full time employment.
Annual household income:	Low income - 45% (R0 - R59 504) 31% (R60 505 - R65 370) and 25% (R65 371 - R138 821)

Live:	Metro Mobiles and mainly in informal areas and mainly in informal dwellings
Age:	18-34 year olds 31%, 22% are between 35-49 yrs old and 21% are 50 yrs+
Gender:	Females 51%, males 49%
Race:	Black 54%, 21% Coloured, White 13%
Home Language:	English 34%, Afrikaans 22%, Isizulu 20%
Education:	43% completed high school, 22% did not complete high school and 14% completed higher education.
Employment:	27% employed full time, 13% self-employed and 26% unemployed.
Annual household income:	Middle income - 35% (R138 821 - R237 593), 65% (R237 594 - R472 501)

Live:	They live in metro areas and mainly in formal dwellings
Age:	18-34 year olds 31%, 22% are between 35-49 yrs old and 21% are 50 yrs+
Gender:	Females 51%, males 49%
Race:	Black 54%, 21% Coloured, White 13%
Home Language:	English 34%, Afrikaans 22%, Isizulu 20%
Education:	43% completed high school, 22% did not complete high school and 14% completed higher education.
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Employment:	27% employed full time, 13% self-employed and 26% unemployed.
Annual household income:	Middle income - 35% (R138 821 - R237 593), 65% (R237 594 - R472 501)

Live:	100% White
Age:	26% are 18-34 yrs old, 25% 35-49 yrs old and 49% are 50 yrs+
Gender:	Female 52%, male 48%
Race:	White 55%, Black 8%, and Indian 9%
Home Language:	Mainly English (97%), Afrikaans (2%) and Isizulu (1%)
Education:	High education levels 38% have matric and 58% have higher education.
Employment:	53% employed full time, 18% self-employed and 10% unemployed.
Annual household income:	Upper income - 24% (R472 502 - R616 552), 32% (R616 553 - R798 172), 19% (R798 173 - R1 053 843) and 18% above



government
communications

Department:
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Medi
Sch

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

Department of Justice and Constitutional Development
Recruitment adverts DoJ Week 14
2023/04/05
Lerato Mokgolo
15_2_18_175
Sara Maribeng

Media Group	Total Cost Excl VAT	Added Value	Added Value Amount	Placement Rate
Fundudzi Media	R 42 978,00	0,00 %	-	R 42 978,00
Media 24	R 56 544,00	0,00 %	-	R 56 544,00
Total Paid:	R 99 522,00	0,00 %	-	R 99 522,00

Total Inc VAT R 114 450,30
Total Saving -

Approval:
Name: SYLVIA MEKWA
Designation: DIRECTOR
Date: 06/04/2023
Tel: 012 315 4513 / 11029



government communications

Department: Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

Client Name:

Campaign:

Media Type:

Department of Justice and Constitutional Development
Justice Recruitment 2022/2023

Print

Press	Region	Readership (000)	Rate/Cd	Add Size	Ins	Total Cost Excl VAT	Discount %	Discount Amount	Placement Amount	From	Schedule Performance
City Press	National	962	R 496,00	19 X	6	1	R 56 544,00 0%	-	R 56 544,00	2023/04/16 - 2023/04/16	
Sunday World	National	725	R 377,00	19 X	6	1	R 42 978,00 0%	-	R 42 978,00	2023/04/16 - 2023/04/16	
Total Inc VAT R 114 450,30											
Total Saving -											

Total Inc VAT R 114 450,30

Total Saving -

Approval: [Signature]
Name: SALWA MEKHA
Designation: DIRECTOR
Date: 06/04/2023
Tel: 02 815 4513 / 1029

Report

Report Date : 4/11/2023

File Name : EST_DOJ Receruitment week 14.ES19AB.pry

Table : All Respondents

Version : 7.22.83.66

Totals	Audience(000)	Totals
	Resps	40,716
	%Col	25,256
	%Row	100.0
	Index	100.0
On The Go-OOH ~ Past 12 Months Reach	Audience(000)	40,715
	Resps	25,255
	%Col	100.0
	%Row	100.0
	Index	100
Viewing ~ Past 12 Months Reach	Audience(000)	39,739
	Resps	24,685
	%Col	97.6
	%Row	100.0
	Index	100
Listening ~ Past 12 Months Reach	Audience(000)	37,747
	Resps	23,414
	%Col	92.7
	%Row	100.0
	Index	100
Digital ~ Past 12 Months Reach	Audience(000)	28,421
	Resps	18,214
	%Col	69.8
	%Row	100.0
	Index	100
Reading - Newspapers ~ Past 12 Months Reach	Audience(000)	21,511
	Resps	13,254
	%Col	52.8
	%Row	100.0
	Index	100
Reading - Magazines ~ Past 12 Months Reach	Audience(000)	15,584
	Resps	9,794
	%Col	38.3
	%Row	100.0
	Index	100
Cinema ~ Past 12 Months Reach	Audience(000)	6,611
	Resps	4,079
	%Col	16.2
	%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 : 4/11/2023

File Name : Telmar Weeklies_DOJ_ Recruitment week 14.PAMS191.pry
Table : All Respondents

Version : 7.22.83.66

Totals	Audience(000)	Totals
	Resps	41,874
	%Col	15,250
	%Row	100.0
	Index	100.0
Soccer Laduma (Wed) ~ AIR - Paper Newspaper Weeklies	Audience(000)	3,844
	Resps	1,035
	%Col	9.2
	%Row	100.0
	Index	100
Sunday Times ~ AIR - Paper Newspaper Weeklies	Audience(000)	2,742
	Resps	1,078
	%Col	6.5
	%Row	100.0
	Index	100
(City Press (Sun) ~ AIR - Paper Newspaper Weeklies OR Rapport (Sun) ~ AIR - Paper Newspaper Weeklies)	Audience(000)	2,263
	Resps	876
	%Col	5.4
	%Row	100.0
	Index	100
Sunday Sun ~ AIR - Paper Newspaper Weeklies	Audience(000)	1,999
	Resps	552
	%Col	4.8
	%Row	100.0
	Index	100
City Press (Sun) ~ AIR - Paper Newspaper Weeklies	Audience(000)	1,552
	Resps	496
	%Col	3.7
	%Row	100.0
	Index	100
Isolezwe ngeSonto (Sun) ~ AIR - Paper Newspaper Weeklies	Audience(000)	1,072
	Resps	247
	%Col	2.6
	%Row	100.0
	Index	100
Ilanga LangeSonto (Sun) ~ AIR - Paper Newspaper Weeklies	Audience(000)	1,050
	Resps	256
	%Col	2.5
	%Row	100.0
	Index	100
Sunday World ~ AIR - Paper Newspaper Weeklies	Audience(000)	984
	Resps	259
	%Col	2.3
	%Row	100.0
	Index	100

Units : 1000

Source :PAMS191 PAMS 2019

Weight : Personal Weights

Data Sources:

PAMS191; PAMS191 PAMS 2019 :

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Report

Report Date : 4/11/2023

File Name : Telmar Weeklies_DOJ_ Recruitment week 14.PAMS191.pry

Version : 7.22.83.66

Table : All Respondents

		Totals
Rapport (Sun) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	740 397 1.8 100.0 100
Isolezwe ngoMgqibelo (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	713 167 1.7 100.0 100
Mail & Guardian (Fri) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	465 201 1.1 100.0 100
Isolezwe lesiXhosa ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	418 185 1.0 100.0 100
Son op Sondag ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	375 144 0.9 100.0 100
Post (Wed) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	343 292 0.8 100.0 100
Saturday Citizen ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*320 86 0.8 100.0 100
Beeld (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	254 122 0.6 100.0 100
Sunday Tribune ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	235 198 0.6 100.0 100

Units : 1000

Source :PAMS191 PAMS 2019

Weight : Personal Weights

Data Sources:

PAMS191; PAMS191 PAMS 2019 :

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Report

Report Date : 4/11/2023

File Name : Telmar Weeklies_DOJ_ Recruitment week 14.PAMS191.pry

Table : All Respondents

Version : 7.22.83.66

		Totals
Die Burger (Wes Kaap) (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*213 68 0.5 100.0 100
African Independent ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	**203 49 0.5 100.0 100
Pretoria News Weekend (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*166 54 0.4 100.0 100
The Sunday Independent ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*151 53 0.4 100.0 100
Saturday Star ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*139 64 0.3 100.0 100
Weekend Argus: Saturday Edition ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*117 63 0.3 100.0 100
The Independent on Saturday ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*102 80 0.2 100.0 100
Weekend Witness (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*93 64 0.2 100.0 100
Weekend Post (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*91 77 0.2 100.0 100

Units : 1000

Source :PAMS191 PAMS 2019

Weight : Personal Weights

Data Sources:

PAMS191; PAMS191;PAMS 2019 ;

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Report

Report Date : 4/11/2023

File Name : Telmar Weeklies_DOJ_ Recruitment week 14.PAMS191.pry

Version : 7.22.83.66

Table : All Respondents

		Totals
Weekend Argus: Sunday Edition ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	**90 42 0.2 100.0 100
Die Burger (Oos Kaap) (Fri) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*89 69 0.2 100.0 100
Daily Dispatch Weekend Edition (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	*84 74 0.2 100.0 100
Volksblad (Sat) ~ AIR - Paper Newspaper Weeklies	Audience(000) Resps %Col %Row Index	**66 35 0.2 100.0 100

Units : 1000
Source : PAMS191 PAMS 2019
Weight : Personal Weights

Data Sources:
PAMS191; PAMS191 PAMS2019; PAMS191

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1 PAMS191

18 Hume Road
 Dunkeld Wes, Johannesburg
 1296
 Tel: 011 268 6300

VAT: 4040287387



**Sunday
World**



QUOTATION

BILLING DETAILS			
CLIENT	GCIS DOJ	HEAD OF ADVERTISING	ANASTACIA MARTIN
INVOICING ADDRESS	Tshedimotsetso House 1035 Frances Baard & Festival Street Hatfield Pretoria	TEL	011 268 6300
		MOBILE	084 999 1405
		EMAIL	
VAT NR		EXPOSURE INFORMATION (Mark applicable options Yes/No)	
CONTACT	Lerato Mokgolo	SPONSORSHIP	
TEL	012 473 0150	ADVERTISING	YES
MOBILE	072 352 0992	INCLUDING DIGITAL	
EMAIL	leratoma@gcis.gov.za		
DATE	11 APRIL 023		
ADVERT DETAILS (Page positions are not guaranteed)			
PUBLICATION DATE	16 APRIL 2023		
ADVERTISEMENT SIZE	19X6		
COLOUR	B/W		
RATE / COL CM	R377		
DISCOUNT			
SUB TOTAL	R42 978.00		
VAT 15%	R6 446.70		
TOTAL DUE	R49 424.70		
TRADING CONDITIONS: 100% Cancellation fee applies if advert is cancelled after 10am Thursday prior to publication date			
BOOKING DEADLINE	Thursday 10h00 prior to publication		
MATERIAL DEADLINE	Thursday 15h00 prior to publication		
PAYMENT DEADLINE	STRICTLY Thursday 16h00 prior to publication date		
	If the payment is not in our bank account timeously, the advert will be cancelled		
NB: No advert will be booked unless this form is signed and returned as per deadlines			

DIRECT PAYMENT DETAILS (to be accompanied by copy of the deposit slip or proof of EFT)	
ACCOUNT HOLDER	Fundudzi MEDIA (PTY) LTD
ACCOUNT NAME	Current Account
BANK NAME	Nedbank Limited
ACCOUNT NUMBER	1190997916
BRANCH NUMBER	198765
CDI NUMBER	

Please take note of the following important guidelines to ensure Fundudzi Media sales service is of the highest level:

- Before signing the acceptance of your quotation, please ensure that you have been quoted on the correct section of the Sunday World
- It is important to communicate all special positioning requests. Please note positioning cannot be guaranteed unless a loading is paid for that particular position.

- Early bookings contribute to more favourable positioning, while late bookings compromise positioning

CREDIT CARD PAYMENT

Due to change in regulations we are required to make use of 3D secure credit card transactions. Should you wish to make payment by use of this method, please inform us accordingly and the secure link will be provided

ACCEPTANCE

DATE	
NAME & SURNAME	
POSITION	
SIGNATURE	
CONTACT NUMBER	

FOR OFFICE USE ONLY

Account No	
Rep Name	
Rep Code	
Reason for discount	
Sales Unit	

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
	NOT APPLICABLE	

2.2 Do you, or any person connected with the bidder, have a relationship

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 **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? **YES**

2.3.1 If so, furnish particulars:

...Vharanani Properties ,Vharanani Mining,Mbengwa Technology,Promafco

.....

...DMFT Property developer,Fundudzi Media t/a Sunday World

.....

3 DECLARATION

I, the undersigned,
(name)...Anastacia Martin HOD Advertisingin
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.

.....
A Martin

Signature
 2023

Date 11 APRIL 2023

.....
 HOD-Advertising

...

...

... Fundudzi Media T/A Sunday World

.....

Position

Name of bidder



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0819393	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	R10 million or less, or
Supplier type	CIPC Company	Financial year start date	28-Feb-2019:00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Registration date	22-Jan-2019:00:00:00:000
Legal name	FUNDUDZI MEDIA	Created by	david@vharanani.com
Trading name	Sunday World	Created date	27-Aug-2019:17:13:29:000
Identification type	South African Company/Close Corporation/Registration Number	Edit by	david@vharanani.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	2019/030060/07	Government Employee	No

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	Bid Office	Cellphone number	072 933 3099
Is this your preferred Contact?	No	Do you want this contact to also be a CSD user?	Yes
Name(s)	David Lufuno	Created by	david@vharanani.com
Surname	Mabiliu	Created date	27-Aug-2019:17:13:30:047
Identification type	South African Identification Number	Edit by	david@vharanani.com
Prefer communication via email	Yes	Edit date	06-Aug-2020:17:06:24:283
Email address	david@vharanani.com		





CSD REGISTRATION REPORT

CONTACT 2

Contact type	General Contact Sales	Cellphone number	084 999 1405
Is this your preferred Contact?	Yes	Website address	www.sundayworld.co.za
Name(s)	Anastacia Martin	Do you want this contact to also be a CSD user ?	No
Prefer communication via cellphone	Yes	Created by	david@vharanani.com
Prefer communication via telephone	Yes	Created date	06 Aug 2020 17:06:24:283
Email address	anastacia@sundayworld.co.za	Edit by	david@vharanani.com
Telephone number	011 268 6300	Edit date	11 Nov 2020 17:31:14:290

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	18 HUME ROAD	This address S/A postal	Yes
Address line 2	DUNKELD WEST	This address S/A delivery	Yes
Suburb	Dunkeld	This address S/A payment	Yes
Province	Gauteng	Created by	david@vharanani.com
Municipality	City of Johannesburg	Created date	27 Aug 2019 17:13:30:047
City	Randburg	Edit by	david@vharanani.com
Postal code	2196	Edit date	27 Aug 2019 17:13:30:047
Gard Number	90		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created by	david@vharanani.com
Bank	NEDBANK LIMITED	Created date	27 Aug 2019 17:13:30:623
Branch number	198765	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Branch name	NEDBANK SOUTH AFRICA	Edit date	28 Aug 2019 12:00:39:047
Account number	1190997916	Bank Verification Status	Verification Succeeded ✓





CSD REGISTRATION REPORT

Account holder	FUNDUDZI MEDIA PTY LTD	Foreign Bank Account	No
Is this a preferred account?	Yes	Is the identifier linked at the bank	Yes
Active start date	27 Aug 2019 16:39:02:000	Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9075495256	Would you like to receive notifications?	Yes
VAT number	4040287387	Overall Tax Status	Tax Compliant ✓
Is this supplier a VAT vendor?	Yes	Created by	david@vharanani.com
PAYE number	7030805875	Created date	27 Aug 2019 17:13:30:640
Are you Registered with SARS?	Yes	Edit by	csd.verifybatch@treasury.gov.za
Last validation date	11 Apr 2023 11:44:00:000	Edit date	09 Mar 2023 13:00:32:000

B-BEEE INFORMATION

Are you an empowering supplier	Yes	B-BBEE Procurement Recognition	135%
% Owned by black people	100.00	Accept and understand the content of the affidavit	Yes
% Owned by black people who are women	0.00	Commissioner of Oath	HULISANI CASSIUS MAKHESHA
% Owned by black people who are youth	0.00	Date affidavit signed by commissioner of oath	25 May 2022 00:00:00:000
% Owned by black people with disabilities	0.00	Affidavit expiry date	24 May 2023 00:00:00:000
% Owned by black who are unemployed	0.00	Created by	david@vharanani.com
% Owned by black people who are military veteran	0.00	Created date	27 Aug 2019 17:13:31:017
% Owned by black people living in rural or underdeveloped areas	0.00	Edit by	david@vharanani.com
Status	Active	Edit date	03 Feb 2023 13:22:16:263
B-BBEE Status Level Of Contributor	Level 1 Contributor	Verification Status	Manual Verification Required





CSD REGISTRATION REPORT

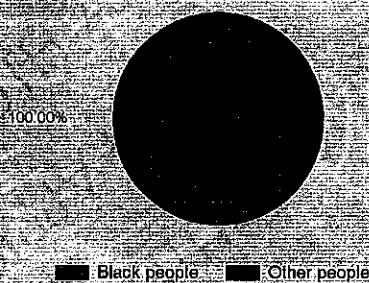
OWNERSHIP INFORMATION

Owner's name and surname Legal name	Owner's Identification number	RSA Citizen	Ethnic group	Gender	Ownership %	Youth	Disabled	Military	Rural	Township
DAVID LUFUNO MABILU	6907195367081	Yes	Black African	Male	100.00%	No	No	No		
Total					100.00%					

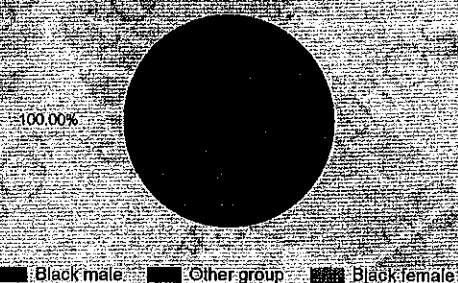
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON OWNERSHIP

Enterprise type	EME
B-BBEE status level of contributor	Level 1 Contributor
Owned by black people	100.00%
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 veteran	0.00%
Owned by black people living in rural or underdeveloped areas	0.00%
Owned by black people living in townships	0.00%

People % Ownership

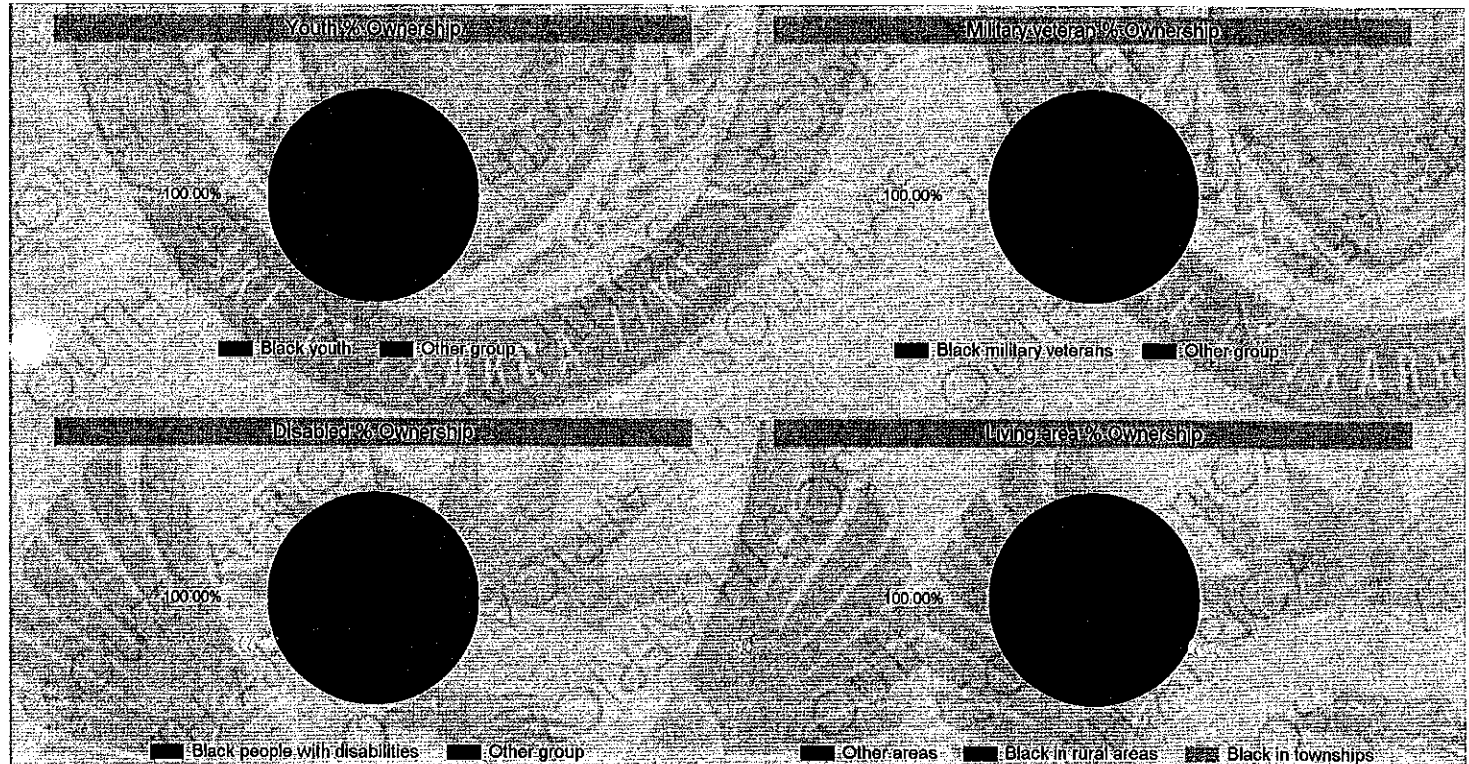


Gender % Ownership





CSD REGISTRATION REPORT



DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director, Owner	Owner youth	No
Director status	Active	Owner person with disabilities	No
Name(s)	DAVID LUFUNO	Owner military veteran	No
Surname	MABULU	Created by	david@vharanani.com
Country	South Africa	Created date	27 Aug 2019 16:09:19:000
Identification type	South African Identification Number	Edit by	david@vharanani.com
South African identification number	6907195367081	Edit date	27 Aug 2019 17:13:06:000
Appointment date	22 Jan 2019 00:00:00:000	Restricted Supplier	No ✓
Email address	david@vharanani.com	Restriction Last Verification Date	11 Apr 2023 11:44:25:297
Cellphone number	082 442 3249	Government Employee	No ✓
Owner	Yes	Government Employee Last Verification Date	11 Apr 2023 11:44:23:843





CSD REGISTRATION REPORT

Ownership %	100.00%	SA identification number Verified	Yes
Living areas of owner	City of Johannesburg, Sandhurst	SA identification number verification date	11 Apr 2023 11:44:25:140
Owner's ethnic group	Black African	Companies involved in	MAAA0143070; MAAA0168117; MAAA0317435; MAAA0406734; MAAA0456668; MAAA0546025;
Owner's gender	Male		

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 13:01:08.355 PM

Report Ran By:

shirley@gcls.gov.za

CSD REGISTRATION REPORT

Print Date: 4/11/2023 1:01:06 PM

Page: 8 of 8



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

SWORN AFFIDAVIT – B-BBEE QUALIFYING SMALL ENTERPRISE - GENERAL

I, the undersigned,

Full name & Surname	David Lufuno Mabilu
Identity number	690719 5367 081

Hereby declare under oath as follows:

1. The contents of this statement are to the best of my knowledge a true reflection of the facts.
2. I am a Member / Director / Owner (Select one) of the following enterprise and am duly authorised to act on its behalf:

Enterprise Name:	Fundudzi Medi (PTY) Ltd
Trading Name (If Applicable):	Sunday World
Registration Number:	2019/030060/07
Vat Number (If applicable)	4040287387
Enterprise Physical Address:	Vharanani Group 18 Hume Road Dunkeld West 2196
Type of Entity (CC, (Pty) Ltd, Sole Prop etc.):	(PTY)Ltd
Nature of Business:	Media
Definition of "Black People"	As per the Broad-Based Black Economic Empowerment Act 53 of 2003 as Amended by Act No 46 of 2013 "Black People" is a generic term which means Africans, Coloureds and Indians – (a) who are citizens of the Republic of South Africa by birth or descent; or (b) who became citizens of the Republic of South Africa by naturalisation- i. before 27 April 1994; or ii. on or after 27 April 1994 and who would have been entitled to acquire citizenship by naturalization prior to that date;"
Definition of "Black Designated Groups"	"Black Designated Groups means: (a) unemployed black people not attending and not required by law to attend an educational institution and not awaiting admission to an educational institution; (b) Black people who are youth as defined in the National Youth Commission Act of 1996; (c) Black people who are persons with disabilities as defined in the Code of Good Practice on employment of people with disabilities issued under the Employment Equity Act; (d) Black people living in rural and under developed areas; (e) Black military veterans who qualifies to be called a military veteran in terms of the Military Veterans Act 18 of 2011;"

3. I hereby declare under Oath that:

- The Enterprise is 100 _____ % Black Owned using the flow-through principle as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 _____ % Black Female Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- The Enterprise is 0 _____ % Black Designated Group Owned as per Amended Code Series 100 of the Amended Codes of Good Practice issued under section 9 (1) of B-BBEE Act No 53 of 2003 as Amended by Act No 46 of 2013,
- Black Designated Group Owned % Breakdown as per the definition stated above:
 - Black Youth % = 0 _____ %
 - Black Disabled % = 0 _____ %
 - Black Unemployed % 0 _____ %
 - Black People living in Rural areas % = 0 _____ %
 - Black Military Veterans % = 0 _____ %
- Based on the Audited Financial Statements/ Financial Statements and other information available on the latest financial year-end of Feb 2022 _____ (DD/MM/YYYY), the annual Total Revenue was between R10,000,000.00 (Ten Million Rands) and R50,000,000.00 (Fifty Million Rands),
- Please confirm on the table below the B-BBEE level contributor, by ticking the applicable box.

100% Black Owned	Level One (135% B-BBEE procurement recognition level)	☒
At Least 51% black owned	Level Two (125% B-BBEE procurement recognition level)	☐

4. I know and understand the contents of this affidavit and I have no objection to take the prescribed oath and consider the oath binding on my conscience and on the owners of the enterprise which I represent in this matter.

5. The sworn affidavit will be valid for a period of 12 months from the date signed by

I certify that the DEPENDENT has stated that he/she knows and understands the contents of this affidavit, that he/she does not have any objection to taking an oath, and that he/she considers it to be binding on his/her conscience, and which was sworn to and signed before me

Dunford West 28th May 22

and that the administering oath complied with the regulations contained in Government Gazette No R1256 of 21 July 1972, as amended.

[Signature]

MULIBANI CASSIUS MAKHERHA
Commissioner of Oaths
SALT Registered Member (MFP(SA)) No: 23753010
Signature: _____
Date: _____
814 Hilda AH
Midrand 1685

Deponent Signature: *[Signature]*

Date: 25/05/2022.

ENQUIRIES : DELMAINE JAIPaul
REFERENCE : QUOTATION- DOJ
TELEPHONE : (011) 259 1764
CELL : 081 452 3627
FAX : 0866 324 794
DATE : 11 April 2023

email: djaipaul@dailysun.co.za

CLIENT : GCIS C/O the Department of Justice

ATTENTION : Shirley

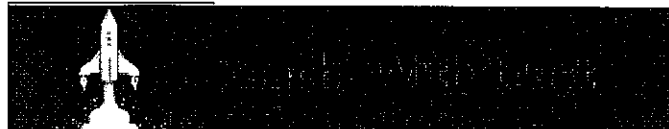
QUOTE: MEDIA24 TITLE – City Press Recruitment

Publication	Rate	Size mm HXW	Total	Insert	Vat	Total ((incl) Vat)
CITY PRESS RECRUITMENT	R496.00	190X189	R56,544.00	1	R8,481.60	R65,025.60
TOTAL						R65,025.60

Media24

Kind Regards

DELMAINE JAIPaul | KEY ACCOUNT MANAGER
GOVERNMENT ADVERTISING
E delmaine.jaipaul@media24.com
M +27 81 452 3627
www.ads24.co.za



adspace24
A Division of Media24

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

11 April 2023

Date ✓

Media 24 Pty Ltd
Name of bidder



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	GIRC Company	Registration date	07 Sep 1950 00:00:00.000
Supplier sub-type	Private Company (Pty) (Ltd)	Created by	melissarhode@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 1604
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	melissarhode@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

CONTACT 2

Contact type	Finance	Cellphone number	084 694 8262
Is this your preferred Contact?	Yes	Do you want this contact to also be a CSD user?	Yes
Name(s)	Chandre	Created by	melissa.rhode@media24.com
Surname	Le Roux	Created date	13-Dec-2016 12:08:52:173
Identification type	South African Identification Number	Edit by	yolande.mosterl@media24.com
Prefer communication via email	Yes	Edit date	06-Feb-2023 14:37:52:093
Email address	chandre.leroux@media24.com		
Telephone number	021 406 3346		

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?	Yes	Country	South Africa
Address line 1	40 Heerengracht	This address S/A postal	Yes
Address line 2	Naspers Centre	This address S/A delivery	Yes
Suburb	Foreshore	This address S/A payment	Yes
Province	Western Cape	Created by	melissa.rhode@media24.com
Municipality	City of Cape Town	Created date	28-Jan-2016 09:13:58:147
City	Cape Town	Edit by	yolande.mosterl@media24.com
Postal code	8001	Edit date	28-Jul-2022 12:20:16:277
Ward Number	77		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1

Account type	Current Accounts	Created date	28-Jul-2022 12:17:19:000
Bank	ABSA BANK LIMITED	Edit by	yolande.mosterl@media24.com
Branch number	506009	Edit date	28-Jul-2022 12:20:18:513
Branch name	HEERENGRACHT DRIVE IN BANK	Bank Verification Status	Verification Succeeded ✓





CSD REGISTRATION REPORT

Account number	550000059	Foreign Bank Account	No
Account holder	MEDIA24 (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.moster@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.moster@media24.com
PAYE number	1770703595	Created date	10 Aug 2016 12:16:31:000
Are you Registered with SARS?	Yes	Edit by	csd.reverlybatch@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	ELG11102RGENBB	% 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	mellssa.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

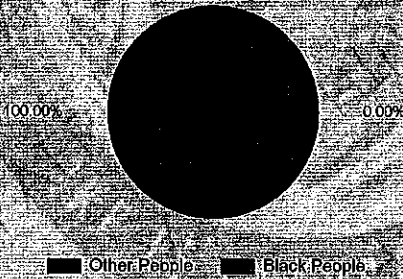
Enterprise type	GEN
B-BBEE Status level of contributor	Level 3 Contributor
Owned by black people	0.00
Owned by black people who are youth	0.00
Owned by black people who are women	0.00
Owned by black people with disabilities	0.00
Owned by black people who are military veterans	0.00
Owned by black people 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



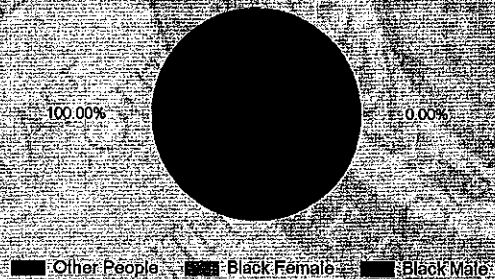


CSD REGISTRATION REPORT

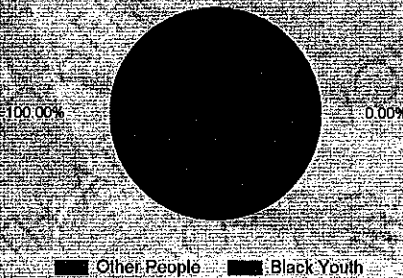
People % Ownership



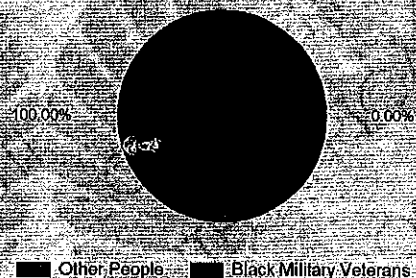
Gender % Ownership



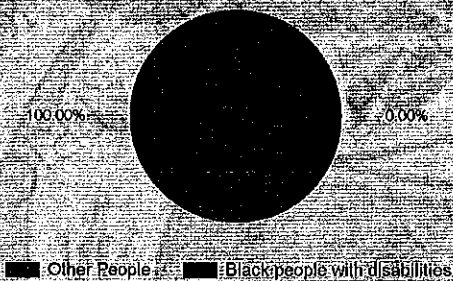
Youth % Ownership



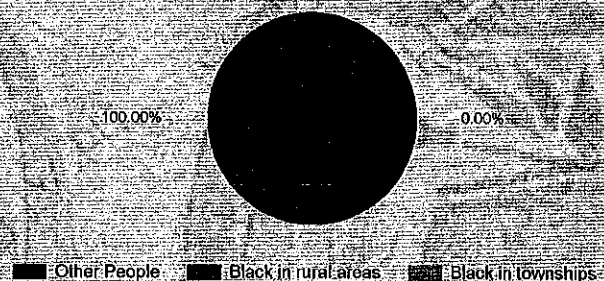
Military/Veteran % Ownership



Disabled % Ownership



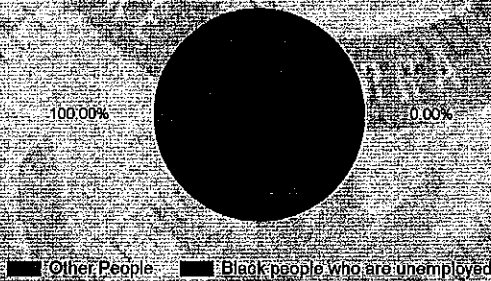
Living Area % Ownership





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	00000000	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
Email address	volande.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	00000000	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.mosteri@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	melissarhode@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	00000000	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.mosteri@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	00000000	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.mosterl@media24.com	SA identification number Verified	Yes
Cellphone number	+277 36 11 5501	SA identification number verification date	11 Apr 2023 10:30:11:057
		Companies involved in	MAAA0051418, MAAA0080402, MAAA0081474, MAAA0085982, MAAA0098669, MAAA0110296
DIRECTOR/MEMBER 5			
Director type	Non-Executive Director	Created date	15 May 2019 09:46:44:000
Director status	Active	Edit by	csd:reverifybatch@treasury.gov.za
Name(s)	KHOMOTSO RAMASELA	Edit date	15 May 2022 18:35:33:000
Surname	MTHIMUNYE	Restricted Supplier	No
Country	South Africa	Restriction Last Verification Date	11 Apr 2023 10:30:11:320
Identification type	South African Identification Number	Government Employee	No
South African identification number	6512150296083	Government Employee Last Verification Date	11 Apr 2023 10:30:10:710
Work permit	0000000	SA identification number Verified	Yes
Appointment date	17 Apr 2019 10:00:00:000	SA identification number verification date	11 Apr 2023 10:30:11:103
Email address	ymosterl@media24.com	Companies involved in	MAAA0050491, MAAA0051418, MAAA0061567, MAAA0080402, MAAA0081474, MAAA0098669
Owner	No		
Created by	csd:reverifybatch@treasury.gov.za		
OTHER OWNERS 1			
CSD supplier number	MAAA0023907	Created by	melissa.rhode@media24.com
Legal name	MEDIA24	Created date	09 Mar 2018 11:34:06:960
Ownership %	15.00%	Edit by	melissa.rhode@media24.com
Ownership status	Active	Edit date	14 Nov 2019 12:24:54:693
OTHER OWNERS 2			
CSD supplier number	MAAA0023907	Created by	melissa.rhode@media24.com
Legal name	MEDIA24	Created date	09 Mar 2018 11:34:06:977
Ownership %	85.00%	Edit by	yolande.mosterl@media24.com
Ownership status	Active	Edit date	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 highSemiBolted 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: I'm a 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 11:27:47.589 AM

Report Ran By:

shirley@gcis.gov.za

CSD REGISTRATION REPORT

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

Page: 11 of 11



national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency



Per Gianna Le Roux

Member - Verification Committee



SANAS Accredited

BVA018

This certificate is the result of an independent and impartial verification of the BBBEE status of the measured entity measured against the Code of Practice on Broad Based Black Economic Empowerment and has been issued in accordance with the EmpowerLogic Verification Certificate. 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
Mooivaal 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
Natal Witness Printing and Publishing Company (Pty) Ltd	1988/002702/07	Not registered

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency



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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
THE DOT		
Media24 (Pty) Ltd trading as On the Dot	1950/038385/07	4150102228

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Level 3 Contributor

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

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