

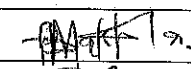
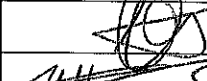
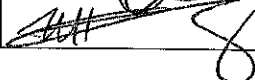
DATE: 19 May 2023
Campaign Name: NEMA Measurement Tool
Job Number: 15_2_11_95

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	Arena Holdings
---	----------------

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



government
communications

Department:
Government Communication and Information System
REPUBLIC OF SOUTH AFRICA

Private Bag 745, 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

033 | 2023 | 2024

Funds available
Mthembu 23/5/23

INTERNAL MEMO

Recommended Ulaanby
25/5/2023

DATE:	19 May 2023	File NR:	15_2_11_95
TO:	Acting Director General	FROM:	Sinombulelo Mlisa D: Media Buying
CLIENT:	Department of Forestry, Fisheries and the Environment	CONTACT:	Shalen Gajadhar (012) 399 9943

SUBJECT: NEMA Measurement Tools (Public Notices & Gazette(s))
PROJECT JOB NUMBER: 15_2_11_95

1. PURPOSE

- 1.1 To seek approval to appoint *Arena Holdings* for the placement of the NEMA Measurement Tools campaign according to Supply Chain Management Delegation requirements (4.1) in line with National Treasury instruction note no 3 of 2021/22

2. BACKGROUND

- 2.1 Forestry, Fisheries and the Environment Minister, Ms Barbara Creecy, has invited comments on the proposed amendments to the Regulations laying down the procedure to be followed for the adoption of spatial tools and environmental management instruments.
- 2.2 The amendments were published in the Government Gazette No. 48457 in Government Notice No. 3336 on 21 April 2023 in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

3. CAMPAIGN OBJECTIVES

- 3.1 To invite the public to make comments on the proposed amendments in terms of NEMA.

4. TARGET MARKET

- 4.1 GSM 3 – 5
- 4.2 Rooted Realists, City Seekers and Safely Suburban as per the attached Government Segmentation Model.

5. CAMPAIGN PERIOD

To seek approval to appoint *Arena Holdings* for the placement of the NEMA Measurement Tools

5.1 26 May 2023

6. RECOMMENDATIONS

6.1 To ensure that the campaign's objectives are achieved, Media Buying recommends the use of print for this campaign. Print has a total audience of 18 205 000. Print is ideal for large content dissemination and will allow the client to provide details about the notice. All other media types are not relevant hence they are not recommended. Print is therefore recommended based on relevance as per the approved Media Buying Standard Operating Procedure (SOP). *Source: Establishment Survey 2019 AB (Jan – Dec 2019)*

6.2 DELEGATION 4.1 ACQUISITION OF PRINT THRESHOLD R3 000 000.00 CAMPAIGN TOTAL R15 525.00.

6.2.1 In order to reach the selected target audiences and deliver on the campaign's objectives, Media Buying recommends the use of daily national newspaper that is relevant to the campaign objectives and target audience.

6.2.2 The recommended newspaper for this campaign is Sowetan with 629 000 readers (**Arena Holdings**). Sowetan is a national newspaper with a dedicated notice section and will be used to publish the client's three notices in order to achieve their objectives. *Source: PAMS191 PAMS 2019*

Not Recommended

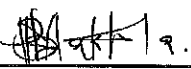
6.2.3 **Daily Sun** has no dedicated notice section and therefore not recommended. **Isolezwe** is a regional newspaper that targets a particular region whereas a national newspaper is recommended in order to attract national comments. All other newspapers have a lower readership compared to Sowetan.

7. FINANCIAL IMPLICATIONS

7.1 The client transferred R2 153 710.54 into the GCIS departmental suspense account, R1 490 777,62 has been committed and currently there is a surplus of R662 932.92

7.2 The total cost to client for the campaign is R15 525.00 including VAT, broken down as follows: See attached recon.

Delegation 4.1	Campaign Value	Discount (%)	Discount Amount	Total Cost to Client
Arena Holdings	R15 525,00	0%	R -	R 15 525,00
Total Print	R15 525,00		R -	R 15 525,00 ✓


Lucas Makhubela

ASD: Media Buying

Date: 19/05/2023

SUBJECT: NEMA Measurement Tools

PROJECT JOB NUMBER: 15_2_11_95



Phineas Phelelo

Deputy Director: Media Buying

Date: 2023/05/22

Recommendation in paragraph 6.2.2 is supported/ not supported/

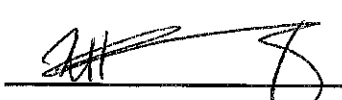


Sinombulelo Mlisa

Director: Media Buying

Date: 22/5/23

Recommendation in paragraph 6.2.2 is recommended / ~~not recommended~~



Neli Shuping

Chief Director: CSA

Date: 23/05/23

Recommendation in paragraph 6.2.2 is recommended / not recommended



Regomoditswe Mavimbela

DDG: CP&D

Date: 23/5/23

Recommendation in paragraph 6.2.2 is recommended / not recommended

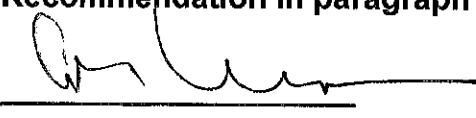


Geobisa Soci

CFO

Date: 25/05/2023

Recommendation in paragraph 6.2.2 is recommended / not recommended



Michael Currin

Acting DG

Date: 29/5/23

Recommendation in paragraph 6.2.2 is approved / not Approved

WHILE APPROVED DUE TO DG'S TENDENCY I WOULD HAVE MY CONCERNS TO DDG I DO NOT SEE ANY SANCIONING OF THE NEMA CHAIRMAN ALSO APPROVED

To seek approval to appoint Arena Holdings for the placement of the NEMA Measurement Tools

PUBLIC NOTICE

DEPARTMENT OF FORESTRY, FISHERIES AND THE ENVIRONMENT

AMENDMENT OF THE REGULATIONS LAYING DOWN THE PROCEDURE TO BE FOLLOWED FOR THE ADOPTION OF SPATIAL TOOLS AND ENVIRONMENTAL MANAGEMENT INSTRUMENTS

Forestry, Fisheries and the Environment Minister, Ms Barbara Creecy, has invited comment on proposed amendments to the Regulations laying down the procedure to be followed for the adoption of spatial tools and environmental management instruments.

The amendments were published in Government Gazette No. 48457 in Government Notice No. 3336 on 21 April 2023 in terms of the National Environmental Management Act, 1998 (Act No. 107 of 1998) (NEMA).

The Instrument Regulations were published in terms of the NEMA for implementation in 2019.

The Regulations published for comment include three amendments. This includes replacing the Department of Environmental Affairs' name with a more generic reference which will not require additional change over time. The second amendment is the deletion of the term "spatial tool" as it already forms part of the definition of "environmental management instrument". The third amendment is to enable the setting of registration requirements where exclusion of activities is enabled based on an adopted environmental management instrument, where deemed appropriate.

Members of the public are invited to submit written comments or inputs by 22 May 2023 or within 30 days of the publication of this Notice, whichever date is last, to the following addresses:

By post to: The Director-General: Department of Forestry, Fisheries and the Environment

Attention: Ms A van Reenen
Private Bag X447
PRETORIA
0001

By hand at: Reception, Environment House, 473 Steve Biko Rd, Arcadia, Pretoria

By email: avanreenen@dfre.gov.za

Any enquiries in connection with the Notice can be directed to Ms A van Reenen at avanreenen@dfre.gov.za or on 083 280 0730.

Comments in inputs received after the closing date may not be considered.

The Government Gazette can be accessed at:
https://www.dfre.gov.za/sites/default/files/gazetted_notices/nema_spatialtoolsregulations_g48457gon3336.pdf

ISSUED BY THE DEPARTMENT OF FORESTRY, FISHERIES AND THE
ENVIRONMENT



Follow us
Department of Forestry, Fisheries
and the Environment



Follow us
@EnvironmentZA

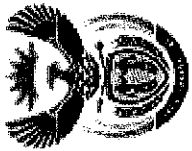
Call centre: 086 111 2468
Website: www.dfre.gov.za



forestry, fisheries
& the environment

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA





government communications

Department:
Government Communication & Information System
REPUBLIC OF SOUTH AFRICA

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

Department of Forestry, Fisheries and the Environment
NEMA Measurement tools
2023/05/16
Lucas Makhubela
15_2_11_95
Shalen Gajadhar

Media Group	Total Cost Excl VAT	Added Value	Added Value Amount	Placement Rate
Arena Holdings	R 13 500,00	0,00 %	-	R 13 500,00
Total Print	R 13 500,00	0,00 %	-	R 13 500,00
Total	R 13 500,00	0,00 %	-	R 13 500,00
		VAT		R 2 025,00
		Total Inc VAT		R 15 525,00
		Total Saving		-
		Percentage Saving		0,00 %

Mbelengwa T.P

Approval:

Name:

Designation:

Date:

Tel:

Peter Mbelengwa

Act Chief Director

16 May 2023

082 611 8197

Please note: If this schedule is not approved, signed and submitted within 7 working days of receiving it the quote will no longer be valid. GCIS will not confirm any bookings without receipt of funds from the client department. Delays in signing the schedule and transfer of funds will lead to a delay in the start of the campaign.
Once Funds are received it will take GCIS at least 5 working days to be able to confirm bookings depending on the magnitude and complexity of the campaign. For campaigns that include Out of Home or campaigns that have to be submitted to the Bid Adjudication Committee because the threshold is exceeded the timelines will be longer.
Also note that spots reflected on this quote are subject to availability at the time of booking.

Month Approved	Month	Year	Media Planner	Department	Campaign Name	Supplier	Estimate Size	Media Type	Province	Date of Advance	Adv. Amount	V2 Number	Order Number	Order Amount	Order Balance
22 July 2022	Jul-22	15,2,11,06	11/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print	Funds from Education Awareness	R 1 002 006.00	10021323	R	15 026.00	CR-105431 R 11 026.00 R -
22 July 2022	Jul-22	15,2,11,06	11/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Fundate Media	Large	Commercial Print		R 511 940.79	10021324	R	34 284.00	CR-105432 R 20 284.00 R -
22 July 2022	Jul-22	15,2,11,06	11/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 637 763.76	10021325	R	46 572.00	CR-105433 R 46 572.00 R -
15 August 2022	Aug-22	15,2,11,06	13/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Independent Newspapers	Large	Commercial Print		R 43 548.24	10021316	R	43 548.24	CR-104640 R 43 548.24 R -
15 August 2022	Aug-22	15,2,11,06	13/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 18 354.00	10021315	R	18 354.00	CR-104642 R 18 354.00 R -
25 August 2022	Aug-22	15,2,11,06	13/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 46 572.00	10021317	R	46 572.00	CR-104679 R 46 572.00 R -
25 August 2022	Aug-22	15,2,11,06	13/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 7 000.00	10021318	R	7 000.00	CR-104672 R 7 000.00 R -
25 September 2022	Sep-22	15,2,11,06	17/02/2023	Dirsh	Department of Environment Forestry and Fisheries	DEFF Public Notice	Arma Holdings	Large	Commercial Print		R 47 403.00	10021403	R	47 403.00	CR-105217 R 47 403.00 R -
25 September 2022	Sep-22	15,2,11,06	17/02/2023	Dirsh	Department of Environment Forestry and Fisheries	DEFF Public Notice	Fundate Media	Large	Commercial Print		R 18 768.00	10021431	R	18 768.00	CR-105205 R 18 768.00 R -
25 September 2022	Sep-22	15,2,11,06	17/02/2023	Dirsh	Department of Environment Forestry and Fisheries	DEFF Public Notice	Media 24	Large	Commercial Print		R 15 147.00	10021432	R	15 147.00	CR-105210 R 15 147.00 R -
27 September 2022	Sep-22	15,2,11,06	17/02/2023	Leads	Department of Environment Forestry and Fisheries	DEFF Public Notice (Free Bay)	Arma Holdings	Large	Commercial Print		R 48 890.00	10021447	R	48 890.00	CR-105172 R 48 890.00 R -
27 September 2022	Sep-22	15,2,11,06	17/02/2023	Leads	Department of Environment Forestry and Fisheries	DEFF Public Notice (Free Bay)	Media 24	Large	Commercial Print		R 37 123.00	10021448	R	37 123.00	CR-105171 R 37 123.00 R -
14 October 2022	Oct-22	15,2,11,06	16/02/2023	Dirsh	Department of Environment Forestry and Fisheries	Environment Public Notice	Independent Newspapers	Large	Commercial Print		R 7 000.34	10021446	R	7 000.34	CR-105170 R 7 000.34 R -
14 October 2022	Oct-22	15,2,11,06	16/02/2023	Dirsh	Department of Environment Forestry and Fisheries	Environment Public Notice	Media 24	Large	Commercial Print		R 23 457.82	10021469	R	23 457.82	CR-105270 R 23 457.82 R -
18 September 2022	Sep-22	15,2,11,06	15/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 12 760.00	10021602	R	12 760.00	CR-105015 R 12 760.00 R -
18 September 2022	Sep-22	15,2,11,06	15/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 15 826.00	10021605	R	15 826.00	CR-105012 R 15 826.00 R -
24 October 2022	Oct-22	15,2,11,06	18/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 44 274.45	10021608	R	44 274.45	CR-105018 R 44 274.45 R -
14 November 2022	Nov-22	15,2,11,06	20/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 17 095.22	10021604	R	17 095.22	CR-105015 R 17 095.22 R -
23 December 2022	Dec-22	15,2,11,06	29/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 74 737.12	10021603	R	74 737.12	CR-104985 R 74 737.12 R -
02 February 2023	Feb-23	15,2,11,06	29/02/2023	Private	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 114 735.08	10021609	R	114 735.08	CR-104970 R 114 735.08 R -
02 February 2023	Feb-23	15,2,11,06	29/02/2023	Private	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 148 920.98	10021605	R	148 920.98	CR-104930 R 148 920.98 R -
16 February 2023	Feb-23	15,2,11,06	27/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 160 204.20	10021608	R	160 204.20	CR-104937 R 160 204.20 R -
16 February 2023	Feb-23	15,2,11,06	27/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 211 921.03	10021607	R	211 921.03	CR-104930 R 211 921.03 R -
08 February 2023	Feb-23	15,2,11,06	29/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 18 838.00	10021610	R	18 838.00	CR-107500 R 18 838.00 R -
08 February 2023	Feb-23	15,2,11,06	29/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 32 444.00	10021608	R	32 444.00	CR-107500 R 32 444.00 R -
08 February 2023	Feb-23	15,2,11,06	29/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 18 768.00	10021711	R	18 768.00	CR-107544 R 18 768.00 R -
17 March 2023	Mar-23	15,2,11,06	31/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 120 984.00	10021710	R	120 984.00	CR-107545 R 120 984.00 R -
21 March 2023	Mar-23	15,2,11,06	31/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Media 24	Large	Commercial Print		R 18 768.00	10021711	R	18 768.00	CR-107544 R 18 768.00 R -
31 March 2023	Mar-23	15,2,11,06	31/02/2023	Leads	Department of Environment Forestry and Fisheries	Public Notice and Gazette	Arma Holdings	Large	Commercial Print		R 120 984.00	10021710	R	120 984.00	CR-107545 R 120 984.00 R -

Advance Amount R 2 353 710.54
 Expenditure R 615 728.25
 Open Orders R 814 086.97
 Orders to Invoice R 55 512.50
 Balance R 668 383.82


 23/5/23
 19/05/2023



**forestry, fisheries
& the environment**

Department:
Forestry, Fisheries and the Environment
REPUBLIC OF SOUTH AFRICA

Private Bag X447, Pretoria, 0001, Environment House, 473 Steve Biko Road, Arcadia Pretoria,
012 322 2682)

Ref. GCIS 2023/05/17

Enquiries: Peter Mbelengwa

Tel: 012 399 8842 Fax: 012 322 2476 E-mail: pmbelengwa@dfre.gov.za

Ms Gcobisa Soci
Chief Financial Officer
Government Communications and Information System
Private Bag X745
PRETORIA
0001

Dear Ms Soci

REQUEST TO MOVE FUNDS FROM ENVIRONMENTAL EDUCATION AWARENESS TO PUBLIC NOTICES AND GAZETTES

As part of the implementation of the Department's public awareness programme, DFFE in the 2022/23 financial year transferred funds to the GCIS for media buying purposes. The DFFE currently has a surplus of **R1,682,803.08** set aside for the Environmental Education and Awareness. It is requested that an amount of **R634 763,75** be used for the Public Notices and Gazettes for the implementation of the following campaigns:

- **Small Scale Fishers – R343 088,93**
- **Champion Trees 2023 – R276 149,82**
- **NEMA Measurement tools – R15 525,00**

For enquiries on the campaign kindly contact Mr Peter Mbelengwa: Acting Chief Director Communications (012) 399 8842 Email: pmbelengwa@dfre.gov.za

Yours sincerely

Andiswa Oyama Jass
Chief Financial Officer
Date: 19/05/2023

Report

Report Date : 5/19/2023

File Name : NEMA Measurement Tool.ES19AB.pry

Table : All Respondents

Version : 7.22.84.10

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

Units : 1000

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

Weight : Individual Weight

Data Sources:

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

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Report

Report Date : 5/19/2023

File Name : NEMA Measurement Tool.PAMS191.pry

Table : All Respondents

Version : 7.22.84.10

		Totals
Totals	Audience(000) Resps %Col %Row Index	41,874 15,250 100.0 100.0 100
Daily Sun ~ AIR - Paper Newspaper Dailies (Mon-Fri) †	Audience(000) Resps %Col %Row Index	2,974 † 926 7.1 100.0 100
Isolezwe ~ AIR - Paper Newspaper Dailies (Mon-Fri) †	Audience(000) Resps %Col %Row Index	1,122 † 294 2.7 100.0 100
Sowetan ~ AIR - Paper Newspaper Dailies (Mon-Fri) ✓	Audience(000) Resps %Col %Row Index	629 ✓ 173 1.5 100.0 100
Son ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000) Resps %Col %Row Index	624 233 1.5 100.0 100
Daily Voice ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000) Resps %Col %Row Index	344 118 0.8 100.0 100
The Citizen ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000) Resps %Col %Row Index	276 129 0.7 100.0 100
The Star ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000) Resps %Col %Row Index	249 105 0.6 100.0 100
Beeld ~ AIR - Paper Newspaper Dailies (Mon-Fri)	Audience(000) Resps %Col %Row Index	213 113 0.5 100.0 100

Units : 1000

Source :PAMS191 PAMS 2019

Weight : Personal Weights

Data Sources:

PAMS191; PAMS191 PAMS 2019 :

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BILLING DETAILS:		ARENA CONTACT DETAILS:	
Company	GCIS	Date	18 May 2023 ✓
Contact	Lucas Makhubela	Contact	Mpho Kubheka (Mabelane)
Telephone	012 473 0256	Telephone	011 340 9587
Cell		Cell	
Email	lucas@gcis.gov.za	Email	<u>kubhekaM@arena.africa</u>

✓ DFFE – (NEMA Measurement Tool)

PUBLICATION	Pub. Date:	Size:	Cost pc cm.	Cost excl. Vat plus loading	Total costs incl. VAT
Sowetan: Tenders	TBC - 2023	20x3 (200mm height x 96mm width)	R225.00 (B/W)	R13 500.00	R15 525.00 per advert
TOTAL:					R15 525.00 ✓

TRADING CONDITIONS: 100% Cancellation fee applies if advert is cancelled after 10am Thursday prior to publication					
Booking deadline: Thursday 10h00 prior to publication date					
Material deadline: Thursday 15h00 prior to publication date					
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 adverts will be booked unless this form is signed and returned					

DIRECT PAYMENT DETAILS: To be accompanied by copy of the deposit slip or proof of EFT	
Account Holder	ARENA HOLDINGS (PTY) LTD
Account Name	ARENA HOLDINGS – MEDIA DEPOSITS
Bank Name & Branch	RMB CORPORATE BANKING JOHANNESBURG
Account Number	62793070584
Branch Number	255005
Swift Code	FIRNZAJJ

Please take note of the following important guidelines, to ensure ARENA Holdings 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 Sunday Times, Sowetan, Weekend Post, The Herald, Daily Dispatch, Daily Dispatch Weekend Edition, Business Day or Financial Mail.

- 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 a 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

DIRECTORS: TD MAHLOELE, WG WHEATLEY, AGC GILL

WWW.ARENA.AFRICA

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate Issued to

Arena Holdings (Pty) Ltd

Level 4 Contributor

Measured Entity

Company Name Arena Holdings (Pty) Ltd
Registration Number 2012/074397/07
VAT Number 4730261205
Address Hill on Empire
16 Empire Road, Parktown, Johannesburg
2193

B-BBEE Status

B-BBEE Status Level Level 4

Total Points Obtained	80.29	EO: 20 points; MC: 12.79 points; SD: 8.51 points; ESD: 33.99 points; SED: 5 points			
Discounting Principle Applied	No	Procurement Recognition	100.00%	Participated in Y.E.S Initiative	No
Empowering Supplier	Yes	Measurement Period Year End	30/06/2022		
Black Voting Rights	100.00%	Black Women Voting Rights	33.89%	Black Designated Groups	0.00%
Black Economic Interest	100.00%	Black Women Economic Interest	33.89%	Black Youth	0.00%
51% Black Owned	Yes	30% Black Women Owned	Yes	Black Disabled	0.00%
Normal Flow Through Applied	Yes	Black New Entrants	0.00%	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 15/12/2022
Expiry Date 14/12/2023
Certificate Number ELC11554RGENBB
Version Final
Applicable Scorecard Amended Codes - Generic
Applicable BBBEE 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

Govender

Per Prebhashini Govender

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

EMPOWERLOGIC

Broad Based Black Economic Empowerment Verification Certificate

A Consolidated Verification Certificate issued to

Arena Holdings (Pty) Ltd

Certificate Number: ELC11554RGENBB

Level 4 Contributor

Entities Included in the Consolidated Verification Certificate

Company Name	Registration Number	Vat Number
Arena Audio Broadcast (Pty) Ltd	2021/691356/07	N/A
Arena Broadcast (Pty) Ltd	1995/013211/07	4280170400
Arena Holdings (Pty) Ltd	2012/074397/07	4730261205
Arena Holdings - Corporate Division a division of Arena Holdings (Pty) Ltd	2012/074397/07	4730261205
Broadcast & Content a division of Arena Holdings (Pty) Ltd	2012/074397/07	4730261205
Eastern Cape Division a division of Arena Holdings (Pty) Ltd	2012/074397/07	4720262221
Empire Entertainment Division a division of Arena Holdings (Pty) Ltd	2012/074397/07	4580262279
Media Gauteng Division a division of Arena Holdings (Pty) Ltd	2012/074397/07	4730261205
Ochre Media Division a division of Arena Holdings (Pty) Ltd	2012/074397/07	4120273950
Picasso Division a division of Arena Holdings (Pty) Ltd	2012/074397/07	4730261205
Strategy Division a division of Arena Holdings (Pty) Ltd	2012/074397/07	4730261205
Times Media Home Entertainment Division (TMHE) a division of Arena Holdings (Pty) Ltd	2012/074397/07	4730261205
Arena Learning Channel (Pty) Ltd	2001/010717/07	4170195053
Gallo Music Investments (Pty) Ltd	2019/312602/07	4390287623
Gallo Music Publishers a division of Gallo Music Investments (Pty)	2019/312602/07	4390287623
Gallo Record Company a division of Gallo Music Investments (Pty) Ltd	2019/312602/07	4390287623
Indigenous Film Distribution (Pty) Ltd	2008/019550/07	4140255896

EmpowerLogic (Pty) Ltd

Reg. No. : 1995/000523/07

BBBEE Verification Agency



Prebashini Govender

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



CSD REGISTRATION REPORT

SUPPLIER IDENTIFICATION

Supplier number	MAAA0076388	Have Bank Account	Yes
Is supplier active?	Yes	Total annual turnover	More than R50 million
Allow associates?	Yes	Financial year start date	30 Jun 2016 00:00:00:000
Supplier type	CIPC Company	Registration date	23 Apr 2012 00:00:00:000
Supplier sub-type	Private Company (Pty)(Ltd)	Created by	lallau@timesmedia.co.za
Legal name	ARENA HOLDINGS	Created date	06 Apr 2016 17:15:02:000
Identification type	South African Company/Close Corporation Registration Number	Edit by	lallau@timesmedia.co.za
Government breakdown	Private Companies (Pty) (Ltd)	Edit date	25 Apr 2023 14:05:48:543
Business status	In Business ✓	Restricted Supplier	No ✓
Country of origin	South Africa ✓	Restricted Director	No ✓
South African company/CC registration number	2012/074397/07	Government Employee	No ✓

SUPPLIER INDUSTRY CLASSIFICATION INFORMATION

INDUSTRY CLASSIFICATION 1			
Main group	Professional, scientific and technical activities	Core industry	Advertising and market research
Division	Advertising and market research	% share of annual turnover	100.00

SUPPLIER CONTACT INFORMATION

CONTACT 1			
Contact type	Bid Office, Finance, Sales	Telephone number	0112803824
Is this your preferred Contact?	Yes	Cellphone number	082 493 1260
Name(s)	Usha	Fax number	0862061702
Surname	Lalla	Website address	www.timesmedia.co.za
Identification type	South African Identification Number	Do you want this contact to also be a CSD user ?	No
Prefer communication via cellphone	Yes	Created by	pately@timesmedia.co.za





CSD REGISTRATION REPORT

Prefer communication via email

Yes

Prefer communication via telephone

Yes

Email address

lallau@timesmedia.co.za

Created date

05 Apr 2016 08:52:14:000

Edit by

csd.datafix@treasury.gov.za

Edit date

17 Jul 2019 23:43:01:407

CONTACT 2

Contact type

Finance

Is this your preferred Contact?

No

Name(s)

Yusuf

Surname

Patel

Identification type

South African Identification Number

Prefer communication via email

Yes

Email address

lallau@tisoblackstar.co.za

Telephone number

011 280 3824

Cellphone number

082 493 1260

Fax number

086 206 1412

Website address

WWW.timesmedia.co.za

Do you want this contact to also be a CSD user ?

No

Created by

lallau@timesmedia.co.za

Created date

11 May 2017 08:59:03:940

Edit by

lallau@timesmedia.co.za

Edit date

23 Jul 2019 08:54:31:743

CONTACT 3

Contact type

Bid Office

Is this your preferred Contact?

Yes

Name(s)

Siphokazi Kineo

Surname

Koaho

Identification type

South African Identification Number

Prefer communication via email

Yes

Email address

koahot@tisoblackstar.co.za

Telephone number

011 280 3163

Cellphone number

083 739 8691

Website address

www.tisoblackstar.co.za

Do you want this contact to also be a CSD user ?

No

Created by

lallau@timesmedia.co.za

Created date

17 Apr 2018 14:22:37:847

Edit by

csd.datafix@treasury.gov.za

Edit date

17 Jul 2019 23:43:01:390

SUPPLIER ADDRESS INFORMATION

ADDRESS 1

Is this a preferred address?

Yes

Address line 1

P O BOX 1746

Address line 2

SAXONWOLD

Suburb

City of Johannesburg NU

Postal code

2132

Country

South Africa

This address S/A payment

Yes

Created by

pately@timesmedia.co.za





CSD REGISTRATION REPORT

Province	Gauteng	Created date	06 Apr 2016 17:29:31:120
Municipality	City of Johannesburg	Edit by	lallau@timesmedia.co.za
City	City of Johannesburg NU	Edit date	25 Apr 2023 14:05:48:607
ADDRESS 2			
Is this a preferred address?	No	Country	South Africa
Address line 1	HILL ON EMPIRE 16 EMPIRE ROAD	This address S/A delivery	Yes
Address line 2	PARKTOWN	This address S/A payment	Yes
Suburb	City of Johannesburg NU	Created by	pately@timesmedia.co.za
Province	Gauteng	Created date	06 Apr 2016 17:29:31:357
Municipality	City of Johannesburg	Edit by	lallau@timesmedia.co.za
City	City of Johannesburg NU	Edit date	28 Jul 2017 16:17:14:803
Postal code	2196		

SUPPLIER BANK ACCOUNT

BANK ACCOUNT 1			
Account type	Current Accounts	Is this a preferred account?	Yes
Bank	FIRST NATIONAL BANK	Active start date	05 Jul 2019 10:18:23:000
Branch number	255005	Created by	lallau@timesmedia.co.za
Branch name	RMB CORPORATE BANKING	Created date	02 Dec 2019 08:39:47:000
Account number	62793070584	Edit by	csd.safetynetbatchdownload@treasury.gov.za
Account holder	ARENA HOLDINGS (PTY) LTD	Edit date	04 Dec 2019 07:00:07:627
		Bank Verification Status	Verification Succeeded ✓
		Foreign Bank Account	No
		Is the Identifier linked at the bank	Yes
		Is this a Shared Funding Account	No
		Funding Partner(s)	

BANK ACCOUNT 2
Is this a preferred account?

No





CSD REGISTRATION REPORT

Edit date	02 Dec 2019 08:47:20:260
Bank Verification Status	Bank account deactivation processed
Foreign Bank Account	No
Is the Identifier linked at the bank	Yes
Is this a Shared Funding Account	No

TAX INFORMATION

Income tax number	9320547178	Would you like to receive notifications?	Yes
VAT number	4730261205	Overall Tax Status	Tax Compliant
Is this supplier a VAT vendor?	Yes	Created by	lallau@timesmedia.co.za
PAYE number	7040781090	Created date	07 Apr 2016 07:28:01:000
Are you Registered with SARS?	Yes	Edit by	lallau@timesmedia.co.za
Last validation date	25 May 2023 09:17:00:000	Edit date	28 Feb 2023 07:26:12:000

B-BEE 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	100.00
Subsector charter	NOT APPLICABLE	% Owned by black people who are women	33.89
B-BBEE certificate number	ELC11554RGENBB	% Owned by black people who are youth	0.00
B-BBEE certificate issue date	15 Dec 2022 00:00:00:000	% Owned by black people with disabilities	0.00
B-BBEE certificate issue expiry date	14 Dec 2023 00:00:00:000	% Owned by black who are unemployed	0.00
B-BBEE status level of contributor	Level 4 Contributor	% Owned by black people who are military veteran	0.00
B-BBEE procurement recognition	100%	% 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	8.51	Created by	pately@timesmedia.co.za
Socio-Economic Development Score	5.00	Created date	07 Apr 2016 07:40:06:000
Management Control Score	12.79	Edit by	lallau@timesmedia.co.za
Ownership Score	20.00	Edit date	14 Apr 2023 11:10:29:607
Enterprise Supplier Development Score	33.99	Status	Active
Total Score	80.29		

OWNERSHIP INFORMATION

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

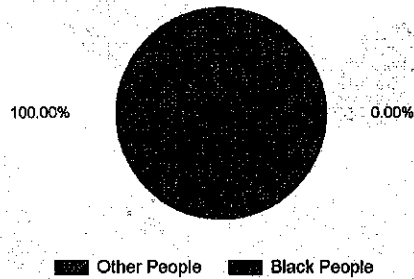
OUTCOMES AGAINST PREFERENTIAL PROCUREMENT CRITERIA BASED ON B-BEE CERTIFICATE

Enterprise type	GEN
B-BBEE Status level of contributor	Level 4 Contributor
Owned by black people	100.00
Owned by black people who are youth	0.00
Owned by black people who are women	33.89
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

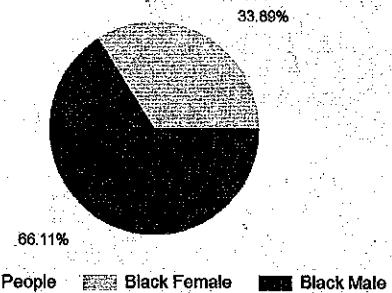


CSD REGISTRATION REPORT

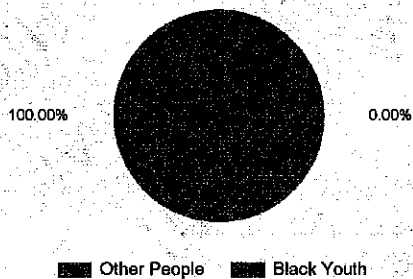
People % Ownership



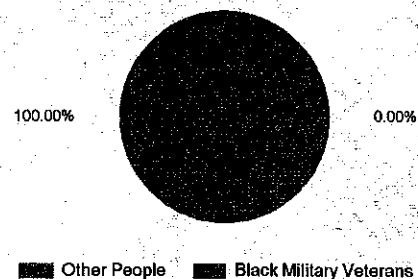
Gender % Ownership



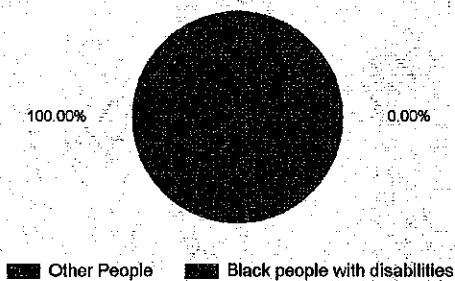
Youth % Ownership



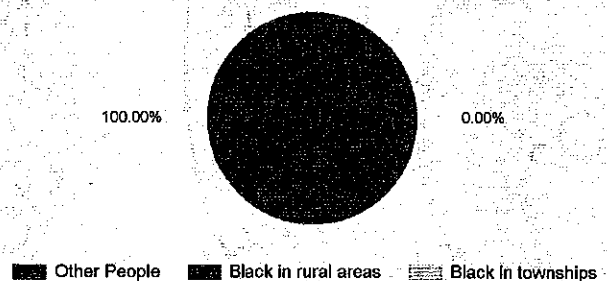
Military Veteran % Ownership



Disabled % Ownership



Living Area % Ownership





CSD REGISTRATION REPORT

Unemployed % Ownership

100.00%

0.00%

Other People Black people who are unemployed

DIRECTORS/MEMBERS/OWNERS INFORMATION

DIRECTOR/MEMBER 1

Director type	Director
Director status	Active
Name(s)	TSHEPO DAUN
Surname	MAHLOELE
Country	South Africa
Identification type	South African Identification Number
South African identification number	6702125324082
Work permit	0000000
Appointment date	07 Nov 2019 00:00:00:000
Email address	tshepo.mahloele@arena.africa
Cellphone number	082 493 1260

Owner	No
Created by	csd.reverifibatch@treasury.gov.za
Created date	27 Nov 2019 20:33:28:000
Edit by	csd.reverifibatch@treasury.gov.za
Edit date	09 Mar 2023 12:58:57:000
Restricted Supplier	No
Restriction Last Verification Date	25 May 2023 09:16:49:527
Government Employee	No
Government Employee Last Verification Date	25 May 2023 09:16:49:253
SA Identification number Verified	Yes
SA Identification number verification date	25 May 2023 09:16:49:373
Companies involved in	MAAA0054591; MAAA0084024; MAAA0147165; MAAA0488547; MAAA0492860; MAAA0503903...

DIRECTOR/MEMBER 2

Director type	Director
Director status	Active
Name(s)	LINDA
Surname	YANTA
Country	South Africa

Created by	csd.reverifibatch@treasury.gov.za
Created date	10 May 2022 04:32:20:000
Edit by	csd.reverifibatch@treasury.gov.za
Edit date	09 Mar 2023 12:58:56:000
Restricted Supplier	No





CSD REGISTRATION REPORT

Identification type	South African Identification Number	Restriction Last Verification Date	25 May 2023 09:16:49:537
South African identification number	6104095599084	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	25 May 2023 09:16:49:273
Appointment date	29 Apr 2022 00:00:00:000	SA Identification number Verified	Yes
Email address	lallau@timesmedia.co.za	SA Identification number verification date	25 May 2023 09:16:49:413
Cellphone number	082 493 1260	Companies involved in	MAAA0054591; MAAA0147165; MAAA0492860; MAAA0503903; MAAA0678967; MAAA0717040...
Owner	No		

DIRECTOR/MEMBER 3

Director type	Director	Created by	csd.reverifibatch@treasury.gov.za
Director status	Active	Created date	11 May 2022 15:05:30:000
Name(s)	MZIMKULU	Edit by	csd.reverifibatch@treasury.gov.za
Surname	MALUNGA	Edit date	09 Mar 2023 12:58:59:000
Country	South Africa	Restricted Supplier	No
Identification type	South African Identification Number	Restriction Last Verification Date	25 May 2023 09:16:49:543
South African identification number	6603255597085	Government Employee	No
Work permit	0000000	Government Employee Last Verification Date	25 May 2023 09:16:49:283
Appointment date	03 May 2022 00:00:00:000	SA Identification number Verified	Yes
Email address	lallau@timesmedia.co.za	SA Identification number verification date	25 May 2023 09:16:49:473
Cellphone number	082 493 1260	Companies involved in	MAAA0054591; MAAA0147165; MAAA0175463; MAAA0388920; MAAA0488869; MAAA0492860...
Owner	No		

OTHER OWNERS 1

CSD supplier number	MAAA0076388	Created by	lallau@timesmedia.co.za
Legal name	TISO BLACKSTAR GROUP	Created date	11 May 2017 08:59:04:973
Ownership %	100.00%	Edit by	lallau@timesmedia.co.za
Ownership status	Active	Edit date	22 Jun 2017 14:34:58:047





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

25 May 2023 11:22:18.104 AM

Report Ran By:

dlnah@gcis.gov.za

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.

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national treasury
Department:
National Treasury
REPUBLIC OF SOUTH AFRICA



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.](#)

IX

Tax Compliance Status

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

Tax Compliance Expiry Date

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

CIPC

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

State Employee

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

BBBEE

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

RESTRICTION

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

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

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





CENTRAL SUPPLIER
DATABASE
FOR GOVERNMENT

Report Date:

25 May 2023 11:22:18.112 AM

Report Ran By:

dinah@gcis.gov.za

CSD REGISTRATION REPORT

Print Date: 5/25/2023 11:22:15 AM



BIDDER'S DISCLOSURE**1. PURPOSE OF THE FORM**

Any person (natural or juristic) may make an offer or offers in terms of this invitation to bid. In line with the principles of transparency, accountability, impartiality, and ethics as enshrined in the Constitution of the Republic of South Africa and further expressed in various pieces of legislation, it is required for the bidder to make this declaration in respect of the details required hereunder.

Where a person/s are listed in the Register for Tender Defaulters and / or the List of Restricted Suppliers, that person will automatically be disqualified from the bid process.

2. Bidder's declaration

- 2.1 Is the bidder, or any of its directors / trustees / shareholders / members / partners or any person having a controlling interest¹ in the enterprise, employed by the state? **YES/NO**

We're not aware of any of the abovementioned members in respect of Arena Holdings under company reg. # 2012/074397/07 currently being in the service of the state.

- 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
Mahloele TD	670212 5324 08 2	N/A
Wheatley WG	790115 5118 08 8	N/A
Malunga M	660325 5597 08 5	N/A
Yanta L	610409 5599 08 4	N/A
Mahloele TD	670212 5324 08 2	N/A

- 2.2 Do you, or any person connected with the bidder, have a relationship with any person who is employed by the procuring institution? **NO**

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.

SBD4

We're not aware of any person under Arena Holdings under company reg. # 2012/074397/07 currently having any relationship with a person employed by the procuring institution, but considering the number of employees within our organization, it is impossible to confirm.

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:

With the understanding that related companies are companies that do not have an arm's-length relationship (e.g. a relationship involving independent, competing interests). This could be due to both companies being part of the same business group or could stem from family or personal ties between officials of two companies and with further consideration to our industry as a media; marketing and entertainment business, no we are not aware of any such interest although the directors of Arena Holdings under reg. no: 2012/074397/07 are associated with other entities and businesses.

3. DECLARATION

I, the undersigned, (name).....**Mpho Kubheka** 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

² Joint venture or Consortium means an association of persons for the purpose of combining their expertise, property, capital, efforts, skill and knowledge in an activity for the execution of a contract.

SBD4

the bidder, directly or indirectly, to any competitor, prior to the date and time of the official bid opening or of the awarding of the contract.

- 3.5 There have been no consultations, communications, agreements or arrangements made by the bidder with any official of the procuring institution in relation to this procurement process prior to and during the bidding process except to provide clarification on the bid submitted where so required by the institution; and the bidder was not involved in the drafting of the specifications or terms of reference for this bid.
- 3.6 I am aware that, in addition and without prejudice to any other remedy provided to combat any restrictive practices related to bids and contracts, bids that are suspicious will be reported to the Competition Commission for investigation and possible imposition of administrative penalties in terms of section 59 of the Competition Act No 89 of 1998 and or may be reported to the National Prosecuting Authority (NPA) for criminal investigation and or may be restricted 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.

M. Kubheka
Signature

.....**18 May 2023**.....
Date

...Account Manager.....
Position

..... **Arena Holdings (Pty) Ltd.**
Name of bidder