

**THE NATIONAL ASSEMBLY**

**QUESTION FOR WRITTEN REPLY**

**QUESTION NO. 3952**

**DATE PUBLISHED: 28 OCTOBER 2022**

**Mr M J Cuthbert (DA) to ask the Minister of Trade, Industry and Competition:**

(1) Whether, with regard to communications, media and marketing services contracts of the National Lottery Commission in the past three financial years, he will furnish Mr M J Cuthbert with (a) a list of service providers, (b) the nature of services provided, (c) the date when services were provided and (d) the total monetary value of each contract;

(2) What supply chain management process was followed for the (a) tender, (b) preferred supplier, (c) treasury database and (d) single-source in respect of each specified contracts? NW4920E

**REPLY**

The National Lotteries Commission has furnished me the following reply on their communications, media and marketing services in the past three years.

A number of transactions of the NLC have been flagged by the Auditor General. This follows a letter addressed by the Ministry to the Auditor General, drawing attention to findings of the SIU.

The NLC advised that the adverse findings made by the Auditor-General will be investigated and disciplinary steps taken. I have requested the NLC to update me on the progress of the investigation and disciplinary steps taken.

The reply from the NLC follows:

“(1)(a),(b),(c),(d) and (2)(a),(b),(c),(d)

Please refer to the tables below for a list of service providers, the nature of the services provided, date when the services were provided, the total monetary value and the Supply Chain Management process that was followed.

**Sole supplier and single source** were used in instances where the NLC was targeting a specific audience and when there was one service provider running a campaign to which the NLC wanted to participate in. These transactions have since been declared as irregular expenditure by the AGSA on the basis that it was not impractical for the NLC to obtain three quotations for those below R500 000 and that the transactions above R500 000 should have been procured through competitive bidding process or deviation approved by the National Treasury and not by the Commissioner. The NLC is currently undertaking a determination exercise on these transactions as required by the National Treasury framework, disciplinary steps will be taken against all that have been found to be in contravention of the supply chain regulations

**Tender** relates to the transactions which have been procured through the marketing panel that the NLC procured after following a competitive bidding process.

**Treasury database** relates to the transactions that were procured through sourcing quotations from the Central Supplier Database.

| **2022** | | | | |
| --- | --- | --- | --- | --- |
| **1(a)** | **1(b)** | **1( c )** | **1 (d)** | **2 (a),(b),(c),(d)** |
| **Service Provider** | **Service rendered** | **Invoice date** | **Value (Rands)** | **SCM Process** |
| Anzomode | NLC Board Road shows | 11/6/2021 | 1 307 750,00 | Tender |
| Anzomode | Videography, Photography and Live Streaming | 30/07/2021 | 59 000,75 | Tender |
| Arena Holdings | Publishing of Funding Priorities for 2021/2 – Print media 24 | 06/04/2021 | 95 440,80 | Single Source |
| Arena Holdings | Invitation to Bid for Eastern Cape Office fence, air-condition | 24/02/2022 | 9 439,20 | Single Source |
| Be Sure Events Solutions | Appointment of a service provider to provide Videography and Photography | 25/07/2021 | 69 000,00 | Tender |
| CEED Media & Publishing | NLC Media Campaign Advertorial – Soweto Life Online Magazine | 23/08/2021 | 50 000,00 | Single Source |
| Cheniwell IMC | Advert Flighting, Artwork Production and Artwork Placement | 13/12/2021 | 1 818 750,00 | Tender |
| Cheniwell IMC | Advert Flighting | 20/12/2021 | 746 250,00 | Tender |
| Cheniwell IMC | Free State and Limpopo Radio Interviews | 10/06/2021 | 629 950,00 | Tender |
| Cheniwell IMC | Photography, Videography, Live Streaming and Provincial Travel | 01/10/2021 | 355 375,00 | Tender |
| Cheniwell IMC | Photography, Videography, Live Streaming and Provincial Travel | 13/10/2021 | 355 375,00 | Tender |
| Cheniwell IMC | 40 Radio Adverts for Western Cape and KwaZulu Natal | 11/05/2021 | 315 119,95 | Tender |
| Chilo Group(PTY)Ltd | Publishing of Funding Priorities Community Radio Stations Free State and North West Province | 31/05/2021 | 371 219,31 | Tender |
| CTP Limited T/A Lowveld Media | Advertising for the Installation of electric fence in Mpumalanga office | 02/02/2022 | 5 035,80 | Single Source |
| CTP Limited T/A Lowveld Media | Publication of Award Bid Number description of Bid | 06/10/2021 | 4 874,80 | Single Source |
| CTP Limited T/A Lowveld Media | Request for Proposal  Bib number description of Bid | 29/05/2021 | 4 668,30 | Single Source |
| Ebonoko Holdings | NLC Graphic Design and Animation Services | 25/03/2022 | 121 000,00 | Treasury database |
| FR Communications | Media Monitoring | 09/03/2022 | 32 200,00 | Tender |
| FR Communications | Media Monitoring | 09/03/2022 | 32 200,00 | Tender |
| Fundudzi Media | Title Sponsorship Sunday World Unsung Heroes | 21/06/2021 | 2 645 000,00 | Single Source |
| Fundudzi Media | Sunday World Advertisement | 25/04/2021 | 881 000,00 | Single Source |
| Fundudzi Media | 6 Page Glossy Print Special Report | 30/06/2021 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising | 25/07/2021 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising – Funding for Impact Women’s Month | 22/08/2021 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising - Heritage Month Edition | 26/09/2021 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising - Newsprint Special Report | 31/10/2021 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising - Glossy Print Special Report | 28/11/2021 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising - Print Special Report | 10/12/2021 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising - Newsprint Special Report | 30/01/2022 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising - Newsprint Special Report | 28/02/2022 | 740 600,00 | Single Source |
| Fundudzi Media | Sunday World Advertising - Newsprint Special Report | 28/03/2022 | 740 600,00 | Single Source |
| INCE(PTY)Ltd | NLC Integrated Annual Report Phase 1 | 30/07/2021 | 723 599,55 | Tender |
| INCE(PTY)Ltd | NLC POPIA Compliance Manual Infographics | 26/07/2021 | 61 582,50 | Tender |
| Independent Newspapers (Pty) Ltd | Display Metro Run of Paper – Sunday Independent & Cape Times | 09/04/2021 | 181 560,16 | Single Source |
| Independent Newspapers (Pty) Ltd | Display Metro Run of Paper – The Star | 09/04/2021 | 116 418,86 | Single Source |
| Independent Newspapers (Pty) Ltd | Display Metro Run of Paper – Isolezwe | 09/04/2021 | 77 338,44 | Single Source |
| Independent Newspapers (Pty) Ltd | ACM Digital Web and Class Display | 4/2/2022 | 5 152,00 | Single Source |
| Insight2Lead | Appointment of a Service Provider to Conduct a Brand Survey | 30/06/2021 | 165 513,75 | Tender |
| Insight2Lead | Consulting for a Brand Survey | 30/09/2021 | 164 074,50 | Tender |
| Insight2Lead | Consulting for a Brand Survey | 25/10/2021 | 164 074,50 | Tender |
| Khanya PR and Media | Outside Broadcast Media Gauteng | 04/05/2021 | 365 097,40 | Tender |
| Khanya PR and Media | Publishing of Funding Priorities Community Radio Stations Limpopo and Mpumalanga Province | 26/05/2021 | 289 643,40 | Tender |
| Khanya PR and Media | Corporate Flyers | 26/08/2021 | 64 227,50 | Tender |
| Khanya PR and Media | Law Booklets | 26/07/2021 | 50 611,50 | Tender |
| Khanya PR and Media | Production of Embroided Mandela Day Badges | 21/07/2021 | 21 217,50 | Tender |
| Khanya PR and Media | Video – Creative Broader Value | 06/05/2021 | 20 240,00 | Tender |
| Khanya PR and Media | Creating a video look of content | 04/11/2021 | 18 400,00 | Tender |
| Khanya PR and Media | Corporate Flyer | 22/09/2021 | 17 997,50 | Tender |
| Khanya PR and Media | Graphic Design | 23/06/2021 | 16 962,50 | Tender |
| Khanya PR and Media | Creative Design, Social Media Poster and Web Banner | 02/12/2021 | 13 685,00 | Tender |
| Khanya PR and Media | Creative Design - Staff Awards | 07/12/2021 | 11 086,00 | Tender |
| Khanya PR and Media | Corporate Flyers | 27/05/2021 | 7 360,00 | Tender |
| Mail & Guardian | Supplement Top 200 Young South Africans | 31/05/2021 | 2 127 500,00 | Sole Supplier |
| Market IQ | Print Media, Online and Broadcast Monitoring | 01/11/2021 | 32 648,50 | Tender |
| Market IQ | Print Media, Online and Broadcast Monitoring | 01/11/2021 | 32 648,50 | Tender |
| Market IQ | Print Media, Broadcast and Social Monitoring | 01/01/2022 | 9 688,75 | Tender |
| Media24 | Advertising – Daily Sun North, City Press and Daily Sun On the Go | 14/04/2021 | 324 007,90 | Single Source |
| Media24 | Vista – Legal Notices Tender | 03/02/2022 | 4 443,60 | Single Source |
| MSG Group Sales | Women Flash Mob Activation | 26/08/2021 | 2 875 000,00 | Single Source |
| Ndabana Media Production | Media Campaign - Advertorials on Business Unusual Magazine | 25/08/2021 | 290 000,00 | Single Source |
| Nolo Communications CC | Promotional Materials (NLC Branded Mugs for Staff) | 15/03/2022 | 33 670,00 | Treasury database |
| Northern Media Group | Expression of Interest - Capricorn Voice, Polokwane Review and Polokwane Observer | 28/11/2021 | 13 796,32 | Single Source |
| Northern Media Group | Expression of Interest - Capricorn Voice, Polokwane Review and Polokwane Observer | 21/11/2021 | 13 796,32 | Single Source |
| Ponelelo Media Monitoring | Advert and Social Media Monitoring | 30/06/2021 | 14 531,86 | Tender |
| Ponelelo Media Monitoring | Advert and Social Media Monitoring | 01/07/2021 | 14 531,86 | Tender |
| Ponelelo Media Monitoring | Advert and Social Media Monitoring | 31/07/2021 | 14 531,86 | Tender |
| Ponelelo Media Monitoring | Advert and Social Media Monitoring | 31/08/2021 | 14 531,86 | Tender |
| Ponelelo Media Monitoring | Media Monitoring | 01/04/2021 | 12 636,40 | Tender |
| Ponelelo Media Monitoring | Advert and Social Media Monitoring | 01/07/2021 | 11 372,70 | Tender |
| Ponelelo Media Monitoring | Advert and Social Media Monitoring | 01/07/2021 | 3 159,16 | Tender |
| Ponelelo Media Monitoring | Media Monitoring | 01/04/2021 | 2 007,46 | Tender |
| PR & Brand Network | Public Relations Retainer October | 30/11/2021 | 73 000,00 | Tender |
| PR & Brand Network | Public Relations Retainer November | 23/11/2021 | 73 000,00 | Tender |
| PR & Brand Network | Public Relations Retainer December | 14/12/2021 | 64 035,09 | Tender |
| PR & Brand Network | Monthly Retainer Fee | 27/01/2022 | 10 333,00 | Tender |
| PR & Brand Network | Monthly Retainer | 28/02/2022 | 10 333,00 | Tender |
| PR & Brand Network | Monthly Retainer | 04/03/2022 | 10 333,00 | Tender |
| PR & Brand Network | Public Relations Retainer December | 14/12/2021 | 8 964,91 | Tender |
| Roadshow Marketing | Pull up banners, Wall banners, Curved wall banners, Triangle pop-up banners, Telescopic banners and Management Fees | 10/09/2021 | 274 907,50 | Tender |
| Roadshow Marketing | Advertising on Gauteng Radio Stations | 18/05/2021 | 239 948,28 | Tender |
| Roadshow Marketing | Booklets | 27/10/2021 | 97 750,00 | Tender |
| Tau ya Phoka (Pty Ltd) | Licence Disc Holders Branded | 19/07/2021 | 8 380,35 | Tender |
| Top Media & Communications | Balance for the Top Women Summit 2021 | 10/11/2021 | 126 500,00 | Single Source |
|  |  | **Closing balance** | **26 712 479,65** |  |

| **2021** | | | | | |
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| **1(a)** | **1(b)** | **1( c )** | **1 (d)** | **2 (a),(b),(c),(d)** |
| **Service Provider** | **Service rendered** | **Invoice date** | **Value (Rands)** | **SCM Process** |
| Anzomode | Third Party Payment Media & Broadcasting Consulting | 02/07/2020 | 94 875,00 | Tender |
| Anzomode | NW Virtual Event | 23/08/2020 | 34 327,50 | Tender |
| Anzomode | Media Buying : NC Regulatory Compliance Campaign | 13/07/2020 | 145 797,97 | tender |
| Anzomode | North West ECD Virtual Launch | 14/08/2020 | 453 945,25 | Tender |
| Anzomode | Mpumalanga ECD Launch | 24/08/2020 | 499 404,75 | Tender |
| Anzomode | Variation | 13/08/2020 | 151 472,25 | Tender |
| Anzomode | Design & Production of branded folders | 27/11/2020 | 60 007,00 | Tender |
| Anzomode | Cancelled Event Fee | 3/12/2020 | 204 045,65 | Tender |
| Anzomode | Design and Printing | 30/11/2020 | 149 995,56 | Tender |
| Anzomode | Equipment Branding | 30/03/2021 | 54 050,00 | Tender |
| Arena Holdings | Advert | 22/01/2021 | 10 062,50 | Single Sourced |
| Arena Holdings | Advert | 22/01/2021 | 9 025,37 | Single Sourced |
| Arena Holdings | Audit Campaign | 20/12/2020 | 157 872,00 | Single Sourced |
| Be Sure Events Solutions | Newspaper article | 2020/03/08 | 110 547,59 | Tender |
| Be Sure Events Solutions | NLC Branded Face Masks | 2020/10/09 | 57 730,00 | Tender |
| Be Sure Events Solutions | Billboard Advertising | 31/01/2021 | 890 560,00 | Tender |
| Black Moon Advertising | Printing Of Proactive Brochure | 21/10/2021 | 1 702,00 | Tender |
| Black Moon Advertising | GP ECD Virtual launch | 26/10/2020 | 643 356,00 | Tender |
| Botho D Trading and Projects | Fleet booklet | 2020/11/11 | 51 993,75 | Treasury database |
| Cheniwell IMC | Inkambu Corporate Identity Development | 20/07/2020 | 3 500,00 | Tender |
| Cheniwell IMC | Media Buying : Limpopo | 22/07/2020 | 114 000,00 | Tender |
| Cheniwell IMC | NLC Logo Adjustment | 20/07/2020 | 456 000,00 | Tender |
| Cheniwell IMC | Western Cape Media Buying | 22/07/2020 | 98 100,00 | Tender |
| Cheniwell IMC | WC ECD Virtual Launch | 22/10/2020 | 663 740,04 | Tender |
| Cheniwell IMC | Corporate Gifts : Braai Set | 10/12/2020 | 229 800,00 | Tender |
| Cheniwell IMC | Corporate Gifts : Braai Set | 14/12/2020 | 108 933,03 | Tender |
| Chilo Group(PTY)Ltd | Third Party Payment to Rap Studios vernacular translation | 09/03/2020 | 10 795,00 | Tender |
| Chilo Group(PTY)Ltd | Design Graphics | 04/04/2020 | 9 000,00 | Tender |
| Chilo Group(PTY)Ltd | Design : Banner, Advertorial | 02/06/2020 | 5 600,00 | Tender |
| Chilo Group(PTY)Ltd | Graphic Designs | 30/06/2020 | 19 600,00 | tender |
| Chilo Group(PTY)Ltd | Media Buying : North West | 22/07/2020 | 55 590,60 | Tender |
| Chilo Group(PTY)Ltd | Branding | 11/08/2020 | 94 239,42 | Tender |
| Chilo Group(PTY)Ltd | MS Teams and Email Signature | 25/08/2020 | 10 200,00 | Tender |
| Chilo Group(PTY)Ltd | Brand Positioning – KwaZulu Natal Province | 2020/11/09 | 84 815,25 | Tender |
| Chilo Group(PTY)Ltd | NLC Designs | 2020/07/09 | 24 600,00 | Tender |
| Chilo Group(PTY)Ltd | Branding | 23/11/2020 | 32 150,00 | Tender |
| Fundudzi Media | Media Buying : Sunday world | 21/05/2020 | 57 500,00 | Single Sourced |
| Fundudzi Media | Media Buying : Sunday world | 20/05/2020 | 1 305 846,40 | Single Sourced |
| Fundudzi Media | Media Buying : Sunday world | 29/06/2020 | 1 200 000,00 | Single Sourced |
| Fundudzi Media | Media Buying : Sunday world | 10/10/2019 | 69 176,64 | Single Sourced |
| Fundudzi Media | Media Buying : Sunday world | 27/07/2020 | 1 200 000,00 | Single Sourced |
| Fundudzi Media | Run of paper advert | 24/08/2020 | 1 200 000,00 | Single Sourced |
| Fundudzi Media | Run of paper advert | 28/09/2020 | 1 200 000,00 | Single Sourced |
| Fundudzi Media | Full Colour 8 pages Special Report | 2020/09/11 | 990 000,00 | Single Sourced |
| Fundudzi Media | Full Colour 8 pages Special Report | 2020/09/11 | 6 000,00 | Single Sourced |
| Fundudzi Media | Media Buying : Sunday world | 08/12/2020 | 996 000,00 | Single Sourced |
| Fundudzi Media | Media Buying : Sunday world | 07/12/2020 | 996 000,00 | Single Sourced |
| Fundudzi Media | Brand Positioning | 31/01/2021 | 996 000,00 | Single Sourced |
| Fundudzi Media | Full Colour 8 pages Special Report | 8/3/2021 | 996 000,00 | Single Sourced |
| Government Printing Works | Tender/ New Bids | 07/08/2020 | 252,20 | Sole supplier |
| Government Printing Works | Tender/ New Bids | 20/03/2020 | 252,20 | Sole supplier |
| Government Printing Works | Tender/ New Bids | 28/02/2020 | 252,20 | Sole supplier |
| Government Printing Works | Tender/ New Bids | 27/07/2022 | 252,20 | Sole supplier |
| Government Printing Works | Tender/ New Bids | 07/08/2022 | 252,20 | Single Sourced |
| Government Printing Works | Tender/Invitation to bid/ | 06/11/2020 | 252,20 | Sole supplier |
| Government Printing Works | Tender/Invitation to bid/ | 27/10/2020 | 252,20 | Sole supplier |
| Government Printing Works | Tender/Invitation to bid/ | 6/11/2020 | 756,59 | Sole supplier |
| Government Printing Works | Tender/Invitation to bid/ | 12/10/2020 | 504,40 | Sole supplier |
| Government Printing Works | Tender/Invitation to bid/ | 19/08/2020 | 3 026,40 | Sole supplier |
| Government Printing Works | Tender Bulletin notices | 2020/07/08 | 252,20 | Sole supplier |
| Independent Newspapers (Pty) Ltd | Tender/Invitation to bid/ | 22/11/2019 | 2 752,94 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Tender/Invitation to bid/ | 04/02/2020 | 23 183,14 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Tender/Invitation to bid/ | 15/02/2020 | 23 183,14 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Tender/Invitation to bid/ | 25/08/2020 | 11 127,91 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Isolezwe Main Body | 25/02/2021 | 4 318,34 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Daily News Main Body | 25/02/2021 | 5 246,99 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Media Publication : Cape Times, The Mercury, | 21/05/2020 | 173 973,15 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Media Buying | 20/12/2020 | 231 328,71 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Media Buying | 20/12/2020 | 50 966,64 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Media Buying | 20/12/2020 | 359 124,30 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Media Buying | 20/12/2020 | 149 988,89 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Media Buying | 23/12/2020 | 73 600,00 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Media Buying | 23/12/2020 | 12 650,00 | Single Sourced |
| Independent Newspapers (Pty) Ltd | Class Display | 28/02/2021 | 10 313,66 | Single Sourced |
| Khanya PR and Media | NLC 20 years Legacy Video | 13/03/2020 | 108 560,00 | Tender |
| Khanya PR and Media | Legacy Video | 06/05/2020 | 13 800,00 | Tender |
| Khanya PR and Media | Brand Positioning | 01/07/2020 | 104 554,55 | Tender |
| Khanya PR and Media | 10 ECDs NLC Legacy Projects launch | 28/09/2020 | 695 865,00 | Tender |
| Khanya PR and Media | NLC Branded Notepads | 2020/10/09 | 20 642,50 | Tender |
| Khanya PR and Media | Scam alert posters | 2020/10/09 | 1 897,50 | Tender |
| Khanya PR and Media | Graphic Designs | 2020/11/11 | 4 140,00 | Tender |
| Khanya PR and Media | Graphic Designs | 2020/10/09 | 1 897,50 | Tender |
| Khanya PR and Media | Graphic Designs | 2020/04/12 | 6 210,00 | Tender |
| Khanya PR and Media | Graphic Designs | 14/12/2020 | 2 530,00 | Tender |
| Khanya PR and Media | Graphic Designs | 24/02/2021 | 22 310,00 | Tender |
| Khanya PR and Media | Graphic Designs | 18/01/2021 | 8 510,00 | Tender |
| Khanya PR and Media | Graphic Designs | 31/03/2021 | 12 017,50 | Tender |
| Khanya PR and Media | Graphic Designs | 18/01/2021 | 15 467,00 | Tender |
| Mandla-Matla Publishing | Tender/Invitation to bid/ | 21/11/2019 | 3 245,76 | Single Sourced |
| Media & Broadcasting Consultants | Professional Advisory services | 29/07/2020 | 75 000,00 | Single Sourced |
| Media24 | Media Buying | 18/11/2019 | 271 975,00 | Single Sourced |
| Ndabana Media Production | Advertorial on business unusual | 18/11/2020 | 400 000,00 | Treasury database |
| Nolo Communications CC | Translation of NLC posters | 2019/09/11 | 124 800,00 | Tender |
| Northern Media Group | Expression of Interest Capricorn Voice, Polokwane Review, Polokwane Observer | 25/06/2020 | 12 730,01 | Single Sourced |
| Northern Media Group | Expression of Interest Capricorn Voice, Polokwane Review, Polokwane Observer | 05/07/2020 | 12 730,01 | Single Sourced |
| Northern Media Group | Expression of Interest Capricorn Voice, Polokwane Review, Polokwane Observer | 12/07/2020 | 12 730,01 | Single Sourced |
| Northern Media Group | Expression of Interest Capricorn Voice, Polokwane Review, Polokwane Observer | 19/07/2020 | 12 730,01 | Single Sourced |
| Northern Media Group | Expression of Interest Capricorn Voice, Polokwane Review, | 26/07/2020 | 8 740,00 | Single Sourced |
| Northern Media Group | Expression of Interest Capricorn Voice, Polokwane Review, Polokwane Observer | 22/11/2020 | 12 730,01 | Single Sourced |
| Northern Media Group | Expression of Interest Polokwane Observer | 15/11/2020 | 4 600,00 | Single Sourced |
| Novus Group | Media Monitoring | 12/05/2020 | 10 407,50 | Treasury database |
| Novus Group | Media Monitoring | 12/06/2020 | 10 407,50 | Treasury database |
| Novus Group | Media Monitoring | 10/07/2020 | 10 407,50 | Treasury database |
| Novus Group | Media Monitoring | 2020/12/08 | 10 407,50 | Treasury database |
| Novus Group | Online and Social Media Monitoring | 14/09/2020 | 10 407,50 | Treasury database |
| Ponelelo Media Monitoring | Media Monitoring | 29/02/2020 | 1 362,80 | Tender |
| Ponelelo Media Monitoring | Media Monitoring | 31/01/2020 | 9 980,19 | Tender |
| Ponelelo Media Monitoring | Media Monitoring | 01/07/2021 | 14 643,86 | Tender |
| Ponelelo Media Monitoring | Media Monitoring | 01/4/2021 | 12 636,40 | Tender |
| Ponelelo Media Monitoring | Media Monitoring | 04/5/2021 | 2 007,46 | Tender |
| Professional Evaluation and Research | Media Monitoring | 30/10/2020 | 26 277,50 | Tender |
| Professional Evaluation and Research | Media Monitoring | 30/11/2020 | 26 277,50 | Tender |
| Professional Evaluation and Research | Media Monitoring | 11/12/2020 | 26 277,50 | Tender |
| Professional Evaluation and Research | Media Monitoring | 31/01/2021 | 26 277,50 | Tender |
| Roadshow Marketing | Gauteng News Papers : | 27/07/2020 | 159 925,97 | Tender |
| Roadshow Marketing | Fees and Disbursement | 15/09/2020 | 722 512,80 | Tender |
| Roadshow Marketing | Compilation of Jerusalem Video | 2020/10/11 | 19 550,00 | Tender |
| Roadshow Marketing | HCM Induction video | 13/01/2021 | 108 100,00 | Tender |
| Roadshow Marketing | Media Buying | 2021/01/24 | 283 327,49 | Tender |
| Roadshow Marketing | Marketing | 2021/01/13 | 108 100,00 | Tender |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 17 077,50 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 165 600,00 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 85 905,00 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 238 308,75 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 409 239,00 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 94 702,50 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 131 962,50 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 265 011,70 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 98 583,75 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 105 647,63 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 160 683,75 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 240 016,50 | Sole supplier |
| SABC | NLC Live Reads : Open Call Applications | 30/04/2020 | 183 971,25 | Sole supplier |
| SABC | Media Buying SA FM | 26/02/2021 | 292 853,25 | sole supplier |
| SABC | Media Buying SA FM | 5/3/2021 | 164 606,40 | sole supplier |
| Tau ya Phoka (Pty Ltd) | Brand Positioning Regulatory Compliance | 22/07/2020 | 160 310,00 | Tender |
|  |  | **Total cost** | **24 536 205.63** |  |

| **2020** | | | | |
| --- | --- | --- | --- | --- |
| **1(a)** | **1(b)** | **1( c ) Invoice date** | **1 (d)** | **2 (a),(b),(c),(d)** |
| **Service Provider** | **Invoice description** | **Invoice date** | **Value (Rands)** | **SCM Process** |
| ABN Publishing | Advertising in Forbes Magazine | 2019/11/30 | 253 000,00 | single sourcing |
| Aganang Community Radio Station | Outside Live Broadcast | 2019/07/10 | 35 000,00 | single source |
| Alfred Nzo Community Radio | Media Buying - Outside Broadcast | 2019/01/01 | 30 000,00 | single sourcing |
| Anzomode | Media Buying North West | 2019/05/09 | 297 275,00 | tender |
| Anzomode | Live Feeds | 2019/09/11 | 68 597,59 | tender |
| Anzomode | Videography & Photography | 2019/09/10 | 252 999,98 | tender |
| Anzomode | NLC Scam alert(Print Media) | 2019/11/04 | 569 387,25 | tender |
| Anzomode | Videography and photography | 2019/12/05 | 252 999,98 | tender |
| Anzomode | Beneficiary Video and Content development | 2019/12/09 | 711 816,08 | tender |
| Anzomode | Video/photography for 16Days Activism | 2019/12/13 | 211 600,00 | tender |
| Anzomode | Video/Photography for Sandton Great Fund | 2020/03/24 | 79 948,00 | tender |
| Back to Basics Media | Design, Layout and Placement of advertorial/ write up Back to basics Magazine | 2022/04/17 | 369 750,00 | single source |
| Back to Basics Media | NLC Brand Positioning Q3 media campaign | 2019/11/18 | 600 000,00 | single sourcing |
| Back to Basics Media | NLC Brand Positioning Q3 media campaign | 2019/12/10 | 250 000,00 | single sourcing |
| Back to Basics Media | NLC Brand Positioning Q3 media campaign | 2020/01/10 | 150 000,00 | single sourcing |
| Back to Basics Media | advertorial | 2020/03/20 | 95 000,00 | single sourcing |
| Be Sure Events Solutions | Print, Supply and delivery of NLC Table cloth | 2019/12/02 | 34 500,00 | tender |
| Be Sure Events Solutions | Brand positioning-Billboard Media Campaign | 2019/12/04 | 1 188 698,16 | tender |
| Be Sure Events Solutions | Closing Call for Applications | 2019/12/04 | 2 158 615,81 | tender |
| Black Moon Advertising | Design & printing of Pro Active Brochure | 2019/11/11 | 13 644,64 | single sourcing |
| Bojanala FM | Live Outside Broadcast | 2019/07/17 | 25 000,00 | single source |
| Cheniwell IMC | Full page Advert in various Newspaper | 2019/06/24 | 173 693,45 | Tender |
| Cheniwell IMC | MEDIA Buying for Call for Applications on Radio and Print Media – Western Cape Province | 2019/04/29 | 330 649,88 | Tender |
| Cheniwell IMC | 30 Live Reads | 2019/08/11 | 642 606,00 | Tender |
| Cheniwell IMC | Letter Reds & Branded Doek | 2019/08/02 | 46 988,00 | Tender |
| Cheniwell IMC | NLC Branded Doek | 2019/10/03 | 44 410,00 | Tender |
| Cheniwell IMC | Community Radio - Scam Alerts Live reads | 2019/10/17 | 400 991,85 | Tender |
| Cheniwell IMC | Logo Design | 2019/09/13 | 19 350,00 | Tender |
| Cheniwell IMC | Closing of Applications | 2019/11/28 | 1 515 490,19 | Tender |
| Cheniwell IMC | Design & printing of brochures & Flyers | 2019/11/17 | 314 550,00 | Tender |
| Cheniwell IMC | Billboards campaign | 2020/03/20 | 1 809 786,20 | Tender |
| Cheniwell IMC | Media Buying – Eastern Cape Province E | 2020/03/19 | 446 532,35 | Tender |
| Cheniwell IMC | Media Buying-KwaZulu Natal | 2020/03/19 | 270 598,20 | Tender |
| Chilo Group(PTY)Ltd | Provincial Offices branding | 2019/05/16 | 278 745,30 | Tender |
| Chilo Group(PTY)Ltd | Office Branding Provincial Office 2019 | 2019/07/18 | 20 250,00 | Tender |
| Chilo Group(PTY)Ltd | Office Branding Provincial Office 2019 | 2019/07/25 | 176 343,44 | Tender |
| Chilo Group(PTY)Ltd | Office Branding Provincial Offices 2019 | 2019/08/29 | 188 478,84 | Tender |
| Chilo Group(PTY)Ltd | Social media brand awareness campaign | 2019/11/13 | 21 525,00 | Tender |
| Chilo Group(PTY)Ltd | Provincial Offices branding | 2019/12/02 | 94 239,42 | Tender |
| Chilo Group(PTY)Ltd | Media Buying-MP | 2020/03/12 | 439 999,19 | Tender |
| Chilo Group(PTY)Ltd | OHS induction video for Human Capital | 2020/03/12 | 193 800,00 | Tender |
| Chilo Group(PTY)Ltd | NLC Promotional Items | 2020/03/19 | 174 132,00 | Tender |
| Chilo Group(PTY)Ltd | Graphic design work | 2019/07/25 | 27 628,38 | Tender |
| Chilo Group(PTY)Ltd | Graphic design work | 2019/05/16 | 4 550,00 | Tender |
| Chilo Group(PTY)Ltd | Media Buying - Mpumalanga Community Media | 2019/06/01 | 331 192,09 | tender |
| Christopher Africa | Artificial Intelligence for social media | 2019/12/23 | 46 000,00 | Single sourcing |
| Entice Communications & Media | Media Campaign Print and Broadcast. Soweto 2 Day | 2019/08/30 | 40 000,00 | Single sourcing |
| Espial Infinity Trading Enterprise | Schweizer Renake Training | 2019/10/19 | 65 000,00 | Treasury database |
| Esvinin Media Solutions | Media Campaign, 4 Pages Advertisement | 2019/08/28 | 68 400,00 | Treasury database |
| Fundudzi Media | Print Media campaign 20 Years | 2019/10/21 | 1 200 000,00 | Single sourcing |
| Fundudzi Media | To communicate the closing of Application | 2019/11/18 | 46 561,20 | single sourcing |
| Fundudzi Media | Print Media Campaign-NLC 20 years | 2020/01/27 | 1 200 000,00 | single sourcing |
| Fundudzi Media | media buying | 2020/03/02 | 69 248,40 | single sourcing |
| Gaming Regulators Africa Forum | NLC Brand positioning opportunity | 2019/08/13 | 150 000,00 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/06/25 | 504,39 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/06/25 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/08/27 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/06/25 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/06/25 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/06/25 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/10/11 | 504,4 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/10/11 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2019/05/20 | 1 008,80 | sole supplier |
| Government Printing Works | Tender Bid notice | 2020/02/14 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2020/02/14 | 504,4 | sole supplier |
| Government Printing Works | Tender Bid notice | 2020/02/07 | 252,2 | sole supplier |
| Government Printing Works | Tender Bid notice | 2020/01/31 | 252 | sole supplier |
| Government Printing Works | Advert for Bid NLC 2015-12(Panel of Cons | 2020/01/31 | 252,2 | sole provider |
| *Independent* **Newspaper** | Media Buying | 2019/05/04 | 19 102,65 | single sourcing |
| *Independent* **Newspaper** | Media Buying | 2019/05/05 | 21 419,33 | single sourcing |
| *Independent* **Newspaper** | Media Buying | 2019/05/29 | 89 125,00 | single sourcing |
| Independent Newspapers (Pty) Ltd | Publication Cape Times & Argus | 2019/11/16 | 23 183,14 | single source |
| Independent Newspapers (Pty) Ltd | Media Buying | 2019/05/29 | 89 125,00 | single sourcing |
| Independent Newspapers (Pty) Ltd | Media Buying | 2019/05/29 | 89 125,00 | single sourcing |
| Independent Newspapers (Pty) Ltd | 20 Years Commemoration | 2019/05/19 | 87 990,52 | single sourcing |
| Inkonjane FM | Outside Broadcast | 2019/04/29 | 13 500,00 | single source |
| Khanya PR & Media Services | Staff Gifts | 2022/05/03 | 390 039,75 | tender |
| Khanya PR and Media | Khanya PR- Provincial Corporate Gifts : O | 2019/11/18 | 33 438,55 | tender |
| Khanya PR and Media | Male branded Ties - Marketing & Communication | 2019/11/29 | 43 909,30 | tender |
| Khanya PR and Media | USBs for Legal Division | 2020/01/21 | 21 129,53 | tender |
| Khanya PR and Media | Notice of Office Relocation – Northern Cape & Eastern Cape | 2020/01/30 | 460 920,00 | tender |
| Khanya PR and Media | Car stickers | 2020/03/20 | 4 600,00 | tender |
| Khanya PR and Media | Media Buying-NC | 2020/03/20 | 227 556,25 | tender |
| Khanya PR and Media | Media Buying-WC | 2020/03/20 | 364 987,00 | tender |
| Khanyisa Newspaper | Advert | 2019/08/30 | 40 000,00 | single source |
| Mahikeng FM Community Radio | Outside Live Broadcast North west office Launch | 2019/07/10 | 40 000,00 | single sourcing |
| Media24 | To communicate the closure of Application | 2019/11/18 | 300 274,20 | single sourcing |
| Media24 | Scam Alert Publication | 2019/10/31 | 271 975,00 | single sourcing |
| Media24 | Open Call for Applications | 2020/03/03 | 221 917,80 | single sourcing |
| Molo Consulting | Design & deliver skills programme for be | 2020/03/02 | 65 000,00 | tender |
| MP's Finest Media | Videography for Handing Over Project | 2020/03/13 | 34 200,00 | treasury |
| MTech Communications | NMD Designer Short Sleeve T shirt | 2019/07/22 | 115 345,74 | Treasury database |
| Naka Media | Advert | 2019/09/09 | 51 000,00 | Treasury database |
| Ndabana Media Production | Advertorial | 2019/03/01 | 430 000,00 | single source |
| Nolorile Trading & Consulting | Digital Secretariat Services 2020 | 2020/02/28 | 69 250,00 | Treasury database |
| Nolorile Trading & Consulting | Digital Secretariat Services 2020 | 2020/03/12 | 69 310,00 | Treasury database |
| Nolorile Trading & Consulting | Digital Secretariat Services 2020 | 2020/03/25 | 352 840,00 | tender |
| Nongoma FM | Outside Broadcast KwaZulu Natal School launch | 2019/09/23 | 40 000,00 | single sourcing |
| North West Newspapers (Pty) Ltd | Tender Bid notice | 2019/10/11 | 26 046,72 | single source |
| North West Newspapers (Pty) Ltd | Tender Bid notice | 2019/10/11 | 504,4 | single source |
| Novus Group | media monitoring | 2020/08/13 | 10 407,50 | tender |
| Ornico Group Pty Ltd | NLC Media Monitoring | 2022/04/16 | 175 341,35 | single source |
| Phaswana Production | NLC Brand Champion Programme | 2019/04/12 | 385 000,00 | Single Source |
| Ponelelo Media Monitoring | Media Monitoring Services | 2019/12/31 | 9 880,19 | tender |
| Ponelelo Media Monitoring | Media Monitoring Services | 2019/12/01 | 8 562,84 | tender |
| Reached Media | NLC Videography | 2019/08/22 | 137 977,00 | Treasury database |
| Roadshow Marketing | Media Buying Northern Cape | 2019/05/14 | 289 557,35 | tender |
| Roadshow Marketing | Marketing Collaterals – Presidential INA | 2019/05/28 | 989 460,00 | tender |
| Roadshow Marketing | 702 Walk the Talk | 2019/07/29 | 164 244,31 | tender |
| Roadshow Marketing | Branded Unilsex Rubber Bracelet | 2019/07/16 | 84 599,75 | tender |
| Roadshow Marketing | Preparation for 2020/2021 Focus areas: Broadcast Media | 2019/10/30 | 655 172,39 | tender |
| Roadshow Marketing | Dairies for 2020/21 financial year | 2019/10/16 | 204 096,94 | tender |
| Rosette Trading Enterprise | Design & deliver skills programme in KwaZulu Natal | 2019/09/25 | 300 000,00 | tender |
| SABC | Outside Broadcast | 2019/04/30 | 264 500,00 | single source |
| Sapphire Media 360 | Media Buying | 2019/08/30 | 1 388 625,00 | single sourcing |
| Sedibu General Trading and Projects | Advert | 2019/09/03 | 56 000,00 | Treasury database |
| SABC | SA FM | 2019/08/31 | 183 712,50 | single sourcing |
| SABC | Local Programme | 2019/08/31 | 386 684,95 | single sourcing |
| SABC | SABC 2 Local Programme | 2019/09/30 | 386 684,95 | single sourcing |
| SABC | SABC 2 Local Programme | 2019/10/04 | 386 684,95 | single sourcing |
| SABC | SABC 2 Local Programme | 2019/11/30 | 386 660,65 | tender |
| SABC | Media Campaign to Communicate the Closing | 2019/11/30 | 732 780,00 | single sourcing |
| SABC | Placement of NLC Videos | 2019-11-31 | 1 587 000,00 | single sourcing |
| SABC | media buying | 2020/04/06 | 8 625,00 | single sourcing |
| Sowetan | Open call for Application | 2020/03/03 | 95 440,80 | single sourcing |
| Stokvel Media | Advert | 2019/08/19 | 56 000,00 | Treasury database |
| Tau Ya Phoka | NLC Photo and Video Archives Northern Cape | 2019/06/13 | 141 833,34 | tender |
| Tau Ya phoka | Brochures Including Cover- Getting to know NLC | 2019/07/02 | 153 000,00 | tender |
| Tau ya Phoka (Pty Ltd) | NLC Photo and Video Archives Gauteng and Limpopo | 2019/08/04 | 17 468,50 | tender |
| Tau ya Phoka (Pty Ltd) | NLC Photo and Video Archives Mpumalanga Province | 2019/04/24 | 27 150,00 | tender |
| Tau ya Phoka (Pty Ltd) | NLC Photo and Video Archives Mpumalanga Province | 2019/04/24 | 141 833,34 | tender |
| Tau ya Phoka (Pty Ltd) | NLC Photo and Video Archives Free State Province | 2019/06/05 | 141 833,34 | tender |
| Tau ya Phoka (Pty Ltd) | NLC Photo and Video Archives Western Cape | 2010/06/04 | 310 000,00 | tender |
| Tau ya Phoka (Pty Ltd) | NLC Photo and Video Archives KZN & North West | 2019/07/22 | 230 183,30 | tender |
| Tau ya Phoka (Pty Ltd) | Brochures | 2019/07/15 | 100 000,00 | tender |
| Tau ya Phoka (Pty Ltd) | Promotional materials(Banners) | 2019/10/04 | 470 925,00 | tender |
| Tau ya Phoka (Pty Ltd) | Promotional materials(Banners) | 2020/01/21 | 235 462,50 | tender |
| Tau ya Phoka (Pty Ltd) | Media Buying-Limpopo | 2020/03/18 | 222 500,00 | tender |
| Tau ya Phoka (Pty Ltd) | Media Buying for Call for Applications | 2020/03/18 | 197 225,00 | tender |
| Tau ya Phoka (Pty Ltd) | Media Buying-Limpopo | 2020/03/18 | 222 500,00 | tender |
| Tau ya Phoka (Pty Ltd) | Media Buying – Free State Provinces | 2020/03/18 | 235 462,50 | tender |
| Tau ya Phoka (Pty Ltd) | Media Buying – Free State Provinces | 2020/03/18 | 197 225,00 | tender |
| The Media List | Annual Subscription to Media List | 2019/03/19 | 9 450,00 | single sourcing |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 314 799,85 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 314 799,85 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 13 130,70 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 13 130,70 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/02 | 13 130,70 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/02 | 13 130,70 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 44 460,33 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 44 460,33 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 44 460,33 | single source |
| Tiso BlackStar | NLC 20 years commemoration | 2019/06/03 | 44 460,33 | single source |
| Tiso BlackStar | Scam Alert Publication | 2019/10/13 | 840 213,00 | single sourcing |
| Tiso BlackStar Group | National Lotteries publication of EC O | 2019/07/04 | 6 272,10 | single source |
| Tiso BlackStar Group | National Lotteries publication of EC O | 2019/07/04 | 7 203,60 | single source |
| Tiso BlackStar Group | To communicate the closing of Application | 2019/11/18 | 78 568,00 | single sourcing |
| Travel With Flair | Collateral & 3rd Party payment for Walk | 2019/05/24 | 614,52 | tender |
| WritersBloc | Provide media Event Support | 2019/04/19 | 410 000,00 | sole supplier |
| Zululand FM 97.0 | Outside Broadcast | 2019/09/20 | 50 000,00 | single sourcing |
|  |  | **Closing Balance** | **37 252 015,82”** |  |

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