

## 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

2022				
	Free State and Limpopo Radio			
Cheniwell IMC	Interviews	10/06/2021	629 950,00	Tender
	Photography, Videography,			
	Live Streaming and Provincial			
Cheniwell IMC	Travel	01/10/2021	355 375,00	Tender
	Photography, Videography,			
	Live Streaming and Provincial			
Cheniwell IMC	Travel	13/10/2021	355 375,00	Tender
01 1 11 11 10	40 Radio Adverts for Western	44/05/0004	045 440 05	
Cheniwell IMC	Cape and KwaZulu Natal	11/05/2021	315 119,95	Tender
	Publishing of Funding			
	Priorities Community Radio Stations Free State and			
Chila Croup/DTV)I td	North West Province	31/05/2021	371 219,31	Tender
Chilo Group(PTY)Ltd	I .	31/05/2021	3/1219,31	render
CTP Limited T/A	Advertising for the Installation of electric fence in			
Lowveld Media	Mpumalanga office	02/02/2022	5 035,80	Single Source
CTP Limited T/A	Publication of Award Bid	02/02/2022	5 055,00	Sirigle Source
Lowveld Media	Number description of Bid	06/10/2021	4 874,80	Single Source
CTP Limited T/A	Request for Proposal	00/10/2021	4 074,00	Olligie Oddice
Lowveld Media	Bib number description of Bid	29/05/2021	4 668,30	Single Source
LOWVCIU MCCIII	NLC Graphic Design and	23/03/2021	+ 000,00	Treasury
Ebonoko Holdings	Animation Services	25/03/2022	121 000,00	database
FR Communications	Media Monitoring	09/03/2022	32 200,00	Tender
FR Communications	Media Monitoring	09/03/2022	32 200,00	Tender
TT COMMINICATION	Title Sponsorship Sunday	00/00/2022	02 200,00	TOTIGOT
Fundudzi Media	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
	6 Page Glossy Print Special			
Fundudzi Media	Report	30/06/2021	740 600,00	Single Source
Fundudzi Media	Sunday World Advertising	25/07/2021	740 600,00	Single Source
	Sunday World Advertising –		,	0
	Funding for Impact Women's			
Fundudzi Media	Month	22/08/2021	740 600,00	Single Source
	Sunday World Advertising -			
Fundudzi Media	Heritage Month Edition	26/09/2021	740 600,00	Single Source
	Sunday World Advertising -			
Fundudzi Media	Newsprint Special Report	31/10/2021	740 600,00	Single Source
	Sunday World Advertising -			
Fundudzi Media	Glossy Print Special Report	28/11/2021	740 600,00	Single Source
	Sunday World Advertising -			
Fundudzi Media	Print Special Report	10/12/2021	740 600,00	Single Source
	Sunday World Advertising -			
Fundudzi Media	Newsprint Special Report	30/01/2022	740 600,00	Single Source
	Sunday World Advertising -	00/00/0000	740,000,00	0
Fundudzi Media	Newsprint Special Report	28/02/2022	740 600,00	Single Source
Franklinder M. P.	Sunday World Advertising -	00/02/0000	740 000 00	Circula Constant
Fundudzi Media	Newsprint Special Report	28/03/2022	740 600,00	Single Source
INIOE/DTV/I +-I	NLC Integrated Annual Report	20/07/0004	700 500 55	Tander
INCE(PTY)Ltd	Phase 1	30/07/2021	723 599,55	Tender
INICE/DTV/I +4	NLC POPIA Compliance	26/07/2024	64 500 50	Tandar
INCE(PTY)Ltd	Manual Infographics	26/07/2021	61 582,50	Tender
Indonandant	Display Metro Run of Paper –			
Independent	Sunday Independent & Cape	00/04/2024	101 560 16	Single Source
Newspapers (Pty) Ltd	Times	09/04/2021	181 560,16	Single Source

2022				
Independent	Display Metro Run of Paper –			
Newspapers (Pty) Ltd	The Star	09/04/2021	116 418,86	Single Source
Independent	Display Metro Run of Paper –	00/01/2021	110 110,00	Cirigio Couroc
Newspapers (Pty) Ltd	Isolezwe	09/04/2021	77 338,44	Single Source
Independent	ACM Digital Web and Class	03/04/2021	11 000,44	Olligio oddioc
Newspapers (Pty) Ltd	Display	4/2/2022	5 152,00	Single Source
Nowopaporo (1 ty) Lta	Appointment of a Service	TILILOLL	0 102,00	Olligio oddioc
	Provider to Conduct a Brand			
Insight2Lead	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
IIISIYIIIZLEau	Outside Broadcast Media	23/10/2021	104 074,50	render
Khanya PR and Media	Gauteng	04/05/2021	365 097,40	Tender
Kilaliya FK aliu Weula	Publishing of Funding	04/03/2021	303 097,40	render
	Priorities Community			
Khanya DD and Madia	Radio Stations Limpopo and	06/05/0004	200 642 40	Tandar
Khanya PR and Media	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
	Production of Embroided	04/07/0004	04.047.50	
Khanya PR and Media	Mandela Day Badges	21/07/2021	21 217,50	Tender
	Video – Creative Broader			
Khanya PR and Media	Value	06/05/2021	20 240,00	Tender
	Creating a video look of			
Khanya PR and Media	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
	Creative Design, Social Media			
Khanya PR and 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
	Supplement Top 200 Young			
Mail & Guardian	South Africans	31/05/2021	2 127 500,00	Sole Supplier
	Print Media, Online and			
Market IQ	Broadcast Monitoring	01/11/2021	32 648,50	Tender
	Print Media, Online and			
Market IQ	Broadcast Monitoring	01/11/2021	32 648,50	Tender
	Print Media, Broadcast and			
Market IQ	Social Monitoring	01/01/2022	9 688,75	Tender
	Advertising - Daily Sun North,			
	City Press and Daily Sun On			
Media24	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
p	Media Campaign -			<u> </u>
Ndabana Media	Advertorials on Business			
Production	Unusual Magazine	25/08/2021	290 000,00	Single Source
Nolo Communications	Promotional Materials (NLC			Treasury
CC	Branded Mugs for Staff)	15/03/2022	33 670,00	database
-	Expression of Interest -		110.0,00	
	Capricorn Voice, Polokwane			
	Review and Polokwane			
Northern Media Group	Observer	28/11/2021	13 796,32	Single Source
TIETHIONIA OTOUP	Expression of Interest -	=5=52.	10.00,02	g.c
Northern Media Group	Capricorn Voice, Polokwane	21/11/2021	13 796,32	Single Source
	TOIOO, 1 OIOINTAINO	,, _ v _ !	.0700,02	, Jg.J CCG100

2022				
	Review and Polokwane			
	Observer			
Ponelelo Media	Advert and Social Media			
Monitoring	Monitoring	30/06/2021	14 531,86	Tender
Ponelelo Media	Advert and Social Media			
Monitoring	Monitoring	01/07/2021	14 531,86	Tender
Ponelelo Media	Advert and Social Media			
Monitoring	Monitoring	31/07/2021	14 531,86	Tender
Ponelelo Media	Advert and Social Media			
Monitoring	Monitoring	31/08/2021	14 531,86	Tender
Ponelelo Media	_			
Monitoring	Media Monitoring	01/04/2021	12 636,40	Tender
Ponelelo Media	Advert and Social Media			
Monitoring	Monitoring	01/07/2021	11 372,70	Tender
Ponelelo Media	Advert and Social Media			
Monitoring	Monitoring	01/07/2021	3 159,16	Tender
Ponelelo Media				
Monitoring	Media Monitoring	01/04/2021	2 007,46	Tender
•	Public Relations Retainer			
PR & Brand Network	October	30/11/2021	73 000,00	Tender
	Public Relations Retainer			
PR & Brand Network	November	23/11/2021	73 000,00	Tender
	Public Relations Retainer			
PR & Brand Network	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
	Public Relations Retainer			
PR & Brand Network	December	14/12/2021	8 964,91	Tender
	Pull up banners, Wall banners,			
	Curved wall banners, Triangle			
	pop-up banners, Telescopic			
	banners and Management			
Roadshow Marketing	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 &	Balance for the Top Women			
Communications	Summit 2021	10/11/2021	126 500,00	Single Source
		Closing		
		balance	26 712 479,65	

2021				
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

2021				
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
	Inkambu Corporate Identity			
Cheniwell IMC	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
	Third Party Payment to Rap			
Chilo Group(PTY)Ltd	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
	MS Teams and Email			
Chilo Group(PTY)Ltd	Signature	25/08/2020	10 200,00	Tender
	Brand Positioning – KwaZulu			
Chilo Group(PTY)Ltd	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
	Full Colour 8 pages Special			
Fundudzi Media	Report	2020/09/11	990 000,00	Single Sourced

2021				
	Full Colour 8 pages Special			
Fundudzi Media	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
T diladdzi Wodia	Full Colour 8 pages Special	01/01/2021	000 000,00	Cirigio Couroca
Fundudzi Media	Report	8/3/2021	996 000,00	Single Sourced
Government Printing	Noport	0/0/2021	330 000,00	Origio Couroca
Works	Tender/ New Bids	07/08/2020	252,20	Sole supplier
Government Printing	Tender/ New Bids	0110012020	202,20	Sole Supplier
Works	Tender/ New Bids	20/03/2020	252,20	Sole supplier
Government Printing	Tender/ New Bids	20/03/2020	202,20	Sole Supplier
Works	Tender/ New Bids	28/02/2020	252,20	Sole supplier
	Terider/ New Blus	20/02/2020	232,20	Sole Suppliel
Government Printing	Tender/ New Bids	07/07/0000	252.20	Cala aumulian
Works	Tender/ New Bids	27/07/2022	252,20	Sole supplier
Government Printing	To do (No. 1911)	07/00/0000	050.00	01101
Works	Tender/ New Bids	07/08/2022	252,20	Single Sourced
Government Printing		00/44/0000	050.00	
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		0 1702/2020	20 100,11	
Newspapers (Pty) Ltd	Tender/Invitation to bid/	15/02/2020	23 183,14	Single Sourced
Independent	Torradiyii Vitation to bia/	10/02/2020	20 100,11	onigio couroca
Newspapers (Pty) Ltd	Tender/Invitation to bid/	25/08/2020	11 127,91	Single Sourced
Independent	Tondon invitation to bid/	20/00/2020	11 121,01	Cirigio Couroca
Newspapers (Pty) Ltd	Isolezwe Main Body	25/02/2021	4 318,34	Single Sourced
Independent	looiczwe Main Bedy	LOIOLILOLI	4 0 10,04	Origio Couroca
Newspapers (Pty) Ltd	Daily News Main Body	25/02/2021	5 246,99	Single Sourced
Independent	Media Publication : Cape	2010212021	3 240,93	Single Coulded
Newspapers (Pty) Ltd	Times, The Mercury,	21/05/2020	173 973,15	Single Sourced
Independent	innes, the Melculy,	2110312020	110 910,10	onigie oddiced
	Media Ruvina	20/12/2020	221 220 71	Single Sourced
Newspapers (Pty) Ltd	Media Buying	20/12/2020	231 328,71	Single Sourced
Independent	Modio Puving	20/12/2020	E0 066 64	Cinalo Coursed
Newspapers (Pty) Ltd	Media Buying	20/12/2020	50 966,64	Single Sourced
Independent	Madia Dunia -	00/40/0000	250 404 20	Cinala Carrer I
Newspapers (Pty) Ltd	Media Buying	20/12/2020	359 124,30	Single Sourced
Independent	M. P. D. S.	00/40/0000	440,000,00	0:1-01
Newspapers (Pty) Ltd	Media Buying	20/12/2020	149 988,89	Single Sourced
Independent	l	0011010		
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

2021				
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		01/07/2020	104 554,55	Tender
Knanya PK and Media	Brand Positioning	01/07/2020	104 554,55	render
Manuel DD and Madia	10 ECDs NLC Legacy Projects	00/00/0000	005 005 00	Tandan
Khanya PR and Media	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	Advertorial on business		·	· ·
Production	unusual	18/11/2020	400 000,00	Treasury database
Nolo Communications			·	•
CC	Translation of NLC posters	2019/09/11	124 800,00	Tender
	Expression of Interest		,	
	Capricorn Voice, Polokwane			
Northern Media Group	Review, Polokwane Observer	25/06/2020	12 730,01	Single Sourced
	Expression of Interest			J. J. C.
	Capricorn Voice, Polokwane			
Northern Media Group	Review, Polokwane Observer	05/07/2020	12 730,01	Single Sourced
Tronsier or out	Expression of Interest	00/01/2020		omigio comicou
	Capricorn Voice, Polokwane			
Northern Media Group	Review, Polokwane Observer	12/07/2020	12 730,01	Single Sourced
Tronsier or out	Expression of Interest	,.,,		og.o oou.oou
	Capricorn Voice, Polokwane			
Northern Media Group	Review, Polokwane Observer	19/07/2020	12 730,01	Single Sourced
Trontinom modia oroap	Expression of Interest	10/01/2020	12 700,01	Cirigio Courcou
	Capricorn Voice, Polokwane			
Northern Media Group	Review,	26/07/2020	8 740,00	Single Sourced
Northern Media Group	Expression of Interest	20/01/2020	0 140,00	Olligio Oddroca
	Capricorn Voice, Polokwane			
Northern Media Group	Review, Polokwane Observer	22/11/2020	12 730,01	Single Sourced
riorunom Media Group	Expression of Interest	2211112U2U	12 100,01	Jingic Jourceu
Northern Media Group	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	12/05/2020	10 407,50	Treasury database
	š	10/07/2020		·
Novus Group	Media Monitoring		10 407,50	Treasury database
Novus Group	Media Monitoring	2020/12/08	10 407,50	Treasury database
Navas Carrer	Online and Social Media	14/00/0000	40 407 50	Ten and the Color
Novus Group	Monitoring	14/09/2020	10 407,50	Treasury database
Ponelelo Media		00/00/0000	4 000 00	
Monitoring	Media Monitoring	29/02/2020	1 362,80	Tender
Ponelelo Media		04/04/0000		_
Monitoring	Media Monitoring	31/01/2020	9 980,19	Tender

2021				
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	l l		12 000,10	
Monitoring	Media Monitoring	04/5/2021	2 007,46	Tender
Professional	Weda Wernering	0 17072021	2 001,10	Toridor
Evaluation and				
Research	Media Monitoring	30/10/2020	26 277,50	Tender
Professional	Wedia Welltering	00/10/2020	20 211,00	Toridor
Evaluation and				
Research	Media Monitoring	30/11/2020	26 277,50	Tender
Professional	Wedia Worldoning	30/11/2020	20 211,30	Terruer
Evaluation and				
Research	Modia Manitarina	11/12/2020	26 277 50	Tender
	Media Monitoring	11/12/2020	26 277,50	render
Professional				
Evaluation and	Madia Maniforina	24/04/0004	00 077 50	Tandan
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
	NLC Live Reads : Open Call			
SABC	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		100 =00,00	
0/120	Applications	30/04/2020	94 702,50	Sole supplier
SABC	NLC Live Reads : Open Call	00/01/2020	002,00	
0/100	Applications	30/04/2020	131 962,50	Sole supplier
SABC	NLC Live Reads : Open Call	00/04/2020	101 302,00	Colo Suppliol
O/ IDO	Applications	30/04/2020	265 011,70	Sole supplier
SABC	NLC Live Reads : Open Call	30/04/2020	200 011,70	Oole Supplier
ONDO	Applications	30/04/2020	98 583,75	Sole supplier
SABC	NLC Live Reads : Open Call	30/04/2020	30 303,73	Sole Supplier
SABC	Applications	30/04/2020	105 647,63	Sole supplier
SABC	NLC Live Reads : Open Call	30/04/2020	103 047,03	Sole Supplier
JABO	1	30/04/2020	160 602 75	Solo cupplion
	Applications	30/04/2020	160 683,75	Sole supplier
CADO	NLC Live Reads : Open Call	20/04/2022	040 040 50	Colo avendia:
SABC	Applications	30/04/2020	240 016,50	Sole supplier
SABC	NLC Live Reads : Open Call	20/04/0000	400.074.05	Cala amazilia
0480	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	Brand Positioning Regulatory	00/05/2005	/ * * * * * * * * * * * * * * * * * * *	
Ltd)	Compliance	22/07/2020	160 310,00	Tender
		Total cost	24 536 205.63	

2020				
		1( c ) Invoice		
1(a)	1(b)	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	Media Buying - Outside			
Community Radio	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
	Design, Layout and Placement			
	of advertorial/ write up Back to			
Back to Basics Media	basics Magazine	2022/04/17	369 750,00	single source
	NLC Brand Positioning Q3			
Back to Basics Media	media campaign	2019/11/18	600 000,00	single sourcing
	NLC Brand Positioning Q3			
Back to Basics Media	media campaign	2019/12/10	250 000,00	single sourcing
	NLC Brand Positioning Q3			
Back to Basics Media	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	Print, Supply and delivery of			
Solutions	NLC Table cloth	2019/12/02	34 500,00	tender
Be Sure Events	Brand positioning-Billboard			
Solutions	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	Design & printing of Pro Active			
Advertising	Brochure	2019/11/11		single sourcing
Bojanala FM	Live Outside Broadcast	2019/07/17	25 000,00	single source
01 1 11 11 10	Full page Advert in various	0040/00/04	470 000 45	<b>-</b> .
Cheniwell IMC	Newspaper	2019/06/24	173 693,45	Tender
	MEDIA Buying for Call for			
OL ILIMO	Applications on Radio and Print	0040/04/00	220 040 00	T I
Cheniwell IMC	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
Chaniwall IMC	Community Radio - Scam Alerts	2010110117	400 004 05	Tondor
Cheniwell IMC	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
Ohanius-II IMO	Design & printing of brochures &	0040144147	044 550 00	Tandan
Cheniwell IMC	Flyers	2019/11/17	314 550,00	Tender
Cheniwell IMC	Billboards campaign	2020/03/20	1 809 786,20	Tender

2020				
	Media Buying – Eastern Cape			
Cheniwell IMC	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
	Office Branding Provincial Office		•	
Chilo Group(PTY)Ltd	2019	2019/07/18	20 250,00	Tender
, ,	Office Branding Provincial Office			
Chilo Group(PTY)Ltd	2019	2019/07/25	176 343,44	Tender
	Office Branding Provincial			
Chilo Group(PTY)Ltd	Offices 2019	2019/08/29	188 478,84	Tender
	Social media brand awareness			
Chilo Group(PTY)Ltd	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
	OHS induction video for Human			
Chilo Group(PTY)Ltd	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	0040/00/04	004 400 00	
	Community Media	2019/06/01	331 192,09	tender
Obelete de la Africa	Artificial Intelligence for social	0040/40/00	40,000,00	0'1
Christopher Africa	media	2019/12/23	46 000,00	Single sourcing
Entice	Madia Campaign Drint and			
Communications & Media	Media Campaign Print and	2019/08/30	40 000,00	Cingle coursing
Espial Infinity Trading	Broadcast. Soweto 2 Day	2019/00/30	40 000,00	Single sourcing
Enterprise	Schweizer Renake Training	2019/10/19	65 000,00	Treasury database
Esvinin Media	Media Campaign, 4 Pages	2013/10/13	03 000,00	Treasury database
Solutions	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
i diladazi wodia	To communicate the closing of	2010/10/21	1 200 000,00	Cirigio couronig
Fundudzi Media	Application	2019/11/18	46 561,20	single sourcing
	Print Media Campaign-NLC 20	20.07.17.10		amigra damanig
Fundudzi Media	years	2020/01/27	1 200 000,00	single sourcing
Fundudzi Media	media buying	2020/03/02	69 248,40	single sourcing
Gaming Regulators	NLC Brand positioning		•	0
Africa Forum	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		0040/00/0=	2-2-5	
Works	Tender Bid notice	2019/06/25	252,2	sole supplier
Government Printing	To do Billour	0040/00/05	050.0	I P
Works	Tender Bid notice	2019/06/25	252,2	sole supplier
Government Printing	Tondor Did satisa	2040/00/05	050.0	aala ausaliaa
Works	Tender Bid notice	2019/06/25	252,2	sole supplier
Government Printing	Tonder Did nation	2010/10/11	E0.4.4	anla gunnliar
Works	Tender Bid notice	2019/10/11	504,4	sole supplier
Government Printing Works	Tender Bid notice	2019/10/11	252.2	colo cupplior
Government Printing	render blu flotice	2019/10/11	252,2	sole supplier
Works	Tender Bid notice	2019/05/20	1 008,80	sole supplier
44011/9	TEHREL DIR HORICE	2013/03/20	1 000,00	SOID SUPPIIDI

2020				
Government Printing				
Works	Tender Bid notice	2020/02/14	252,2	sole supplier
Government Printing	1011401 214 1101400		,_	
Works	Tender Bid notice	2020/02/14	504,4	sole supplier
Government Printing	Toridor Bid Hotioo	2020/02/11	001,1	
Works	Tender Bid notice	2020/02/07	252,2	sole supplier
Government Printing	Tender Bid Hotioc	2020/02/01	202,2	Joic Juppiloi
Works	Tender Bid notice	2020/01/31	252	sole supplier
Government Printing	Advert for Bid NLC 2015-	2020/01/01	LUL	оого заррног
Works	12(Panel of Cons	2020/01/31	252,2	sole provider
Independent	12(Faller of Colls	2020/01/31	252,2	Sole provider
Newspaper	Modio Ruving	2019/05/04	19 102,65	cinale coursina
Independent	Media Buying	2019/03/04	19 102,03	single sourcing
•	Madia Duving	2010/05/05	24 440 22	ainala aguraina
Newspaper	Media Buying	2019/05/05	21 419,33	single sourcing
Independent	Madia Doudan	0040/05/00	00 405 00	alanta a sunsisso
Newspaper	Media Buying	2019/05/29	89 125,00	single sourcing
Independent	B   F   O   T   O   A	00404444	00 400 44	
Newspapers (Pty) Ltd	Publication Cape Times & Argus	2019/11/16	23 183,14	single source
Independent		00/0/07/00		
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	Khanya PR- Provincial			
Media	Corporate Gifts : O	2019/11/18	33 438,55	tender
Khanya PR and	Male branded Ties - Marketing			
Media	& 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	Notice of Office Relocation –		·	
Media	Northern Cape & Eastern Cape	2020/01/30	460 920,00	tender
Khanya PR and			<b>,</b>	
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	gg	2020/00/20		10.1001
Media	Media Buying-WC	2020/03/20	364 987,00	tender
Khanyisa Newspaper	Advert	2019/08/30	40 000,00	single source
Mahikeng FM	Outside Live Broadcast North	2010/00/00	40 000,00	Single soulde
Community Radio	west office Launch	2019/07/10	40 000,00	single sourcing
Johnnanity Maulo	To communicate the closure of	2013/01/10	+0 000,00	onigic oddronig
Media24	Application	2019/11/18	300 274,20	single sourcing
Media24	Scam Alert Publication	2019/11/18		<u> </u>
			271 975,00	single sourcing
Media24	Open Call for Applications	2020/03/03	221 917,80	single sourcing
Mala Caraculti	Design & deliver skills	0000/00/00	05 000 00	tanda.
Molo Consulting	programme for be	2020/03/02	65 000,00	tender
MDI- Fire (A4 C	Videography for Handing Over	0000/00/40	04.000.00	
MP's Finest Media	Project	2020/03/13	34 200,00	treasury
MTech	NMD Designer Short Sleeve T	0040/07/00	4450455	
Communications	shirt	2019/07/22	115 345,74	Treasury database
Naka Media	Advert	2019/09/09	51 000,00	Treasury database

2020				
Ndabana Media				
Production	Advertorial	2019/03/01	430 000,00	single source
Nolorile Trading &	Digital Secretariat Services			amgra aamaa
Consulting	2020	2020/02/28	69 250,00	Treasury database
Nolorile Trading &	Digital Secretariat Services		•	,
Consulting	2020	2020/03/12	69 310,00	Treasury database
Nolorile Trading &	Digital Secretariat Services		·	•
Consulting	2020	2020/03/25	352 840,00	tender
	Outside Broadcast KwaZulu			
Nongoma FM	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	NLC Brand Champion			
Production	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		·	
Ŭ	Bracelet	2019/07/16	84 599,75	tender
Roadshow Marketing	Preparation for 2020/2021		·	
Ŭ	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	Design & deliver skills		·	
Enterprise	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
	NLC Photo and Video Archives		,	•
Tau Ya Phoka	Northern Cape	2019/06/13	141 833,34	tender
	Brochures Including Cover-			
Tau Ya phoka	Getting to know NLC	2019/07/02	153 000,00	tender
<u>rau ra</u> prioka				
Tau ya Phoka (Pty	NLC Photo and Video Archives			

2020				
Tau ya Phoka (Pty	NLC Photo and Video Archives			
Ltd)	Mpumalanga Province	2019/04/24	27 150,00	tender
Tau ya Phoka (Pty	NLC Photo and Video Archives	2010/01/21	27 100,00	toridor
Ltd)	Mpumalanga Province	2019/04/24	141 833,34	tender
Tau ya Phoka (Pty	NLC Photo and Video Archives	2010/01/21	111 000,01	toridor
Ltd)	Free State Province	2019/06/05	141 833,34	tender
Tau ya Phoka (Pty	NLC Photo and Video Archives	20.0700700		
Ltd)	Western Cape	2010/06/04	310 000,00	tender
Tau ya Phoka (Pty	NLC Photo and Video Archives		,	
Ltd)	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	Media Buying for Call for			
Ltd)	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	Media Buying – Free State			
Ltd)	Provinces	2020/03/18	235 462,50	tender
Tau ya Phoka (Pty	Media Buying – Free State		40-00-00	
Ltd)	Provinces	2020/03/18	197 225,00	tender
T. M. P. L. (	Annual Subscription to Media	0040/00/40	0.450.00	
The Media List	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 Tiso BlackStar	NLC 20 years commemoration	2019/06/02	13 130,70 44 460,33	single source
	NLC 20 years commemoration	2019/06/03 2019/06/03		single source
Tiso BlackStar	NLC 20 years commemoration	2019/06/03	44 460,33 44 460,33	single source
Tiso BlackStar	NLC 20 years commemoration			
Tiso BlackStar Tiso BlackStar	NLC 20 years commemoration  Scam Alert Publication	2019/06/03 2019/10/13	44 460,33	single source single sourcing
TISO BIACKSTAI		2019/10/13	840 213,00	single sourcing
Tien BlackStor Croup	National Lotteries publication of	2019/07/04	£ 272 40	einale course
Tiso BlackStar Group	EC O  National Lotteries publication of	2019/07/04	6 272,10	single source
Tiso BlackStar Group	EC O	2019/07/04	7 203,60	single source
וופט בומטאטנמו טוטעף	To communicate the closing of	2013/01/04	1 203,00	anigie audice
Tiso BlackStar Group	Application	2019/11/18	78 568,00	single sourcing
130 Diaokotai Oloup	Collateral & 3rd Party payment	2013/11/10	70 000,00	onigic oddrollig
Travel With Flair	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
_aidiaila i W 07.0	Catolido Broddodot	Closing	00 000,00	angle coulding
		Balance	37 252 015,82"	