

Question NW3952 to the Minister of Trade, Industry and Competition

21 November 2022 - NW3952



Cuthbert, Mr MJ 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?

[Source](#) [Link](#)

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 Embroidered 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				
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
<i>Independent Newspaper</i>	Media Buying	2019/05/04	19 102,65	single sourcing
<i>Independent Newspaper</i>	Media Buying	2019/05/05	21 419,33	single sourcing
<i>Independent Newspaper</i>	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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