



MINISTRY
COMMUNICATIONS AND DIGITAL TECHNOLOGIES
REPUBLIC OF SOUTH AFRICA

PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA

NATIONAL ASSEMBLY

WRITTEN REPLY

QUESTION: 2738

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QUESTION PAPER NO: 27

Mrs WR Alexander (DA) to ask the Minister of Communications and Digital Technologies:

(a) What total amount did (i) his department and (ii) each entity reporting to him pay for printed copies of the integrated annual reports in the (aa) 2020-21, (bb) 2021-22 and (c) 2022-23 financial years, (b) who were the suppliers in each case and (c) what total number of copies of the reports were printed (i) in each case and (ii) in each specified financial year? **NW3130E**

REPLY:

DEPARTMENT:

The DCDT did not spend any funds on printing the integrated annual reports for the years in question.

ENTITIES:

ENTITY	2020-21	2021-22	2022-23	(b)SUPPLIER	(c)TOTAL
BBI	R114 147	R97 461	R88 100	Interactive Web Works	20/21 (50) 21/22 (32) 22/23 (20)
FPB	R281 865.00	R298 776.90	R316 703.51	Shereno Printers	20/21 (100) 21/22(100) 22/23 (100)
ICASA	R28 914.51	R18 933.10	R18 933.10	Direct Pty	2020/21 (50)

					2021/22 (30) 2022/23 (30)
NEMISA	0	0	R1 557.50	NEMISA used its own resources	22/23 (15)
POSTBANK	0	R24 150	R24 150	Mahuma Group	2020/21 (0) 2021/22 (100) 2022/23 (40)
SENTECH	R895 529,15	R812 740,65	R815 091,99	Ince (Pty) Ltd	2020/21 (180) 2021/22 (150) 2022/23 (120)
SABC	R29 487.15	R40 183.38	R 50k	Lebone Litho Printers (Pty) Ltd	2020/21 (100) 2021/22 (150) 2022/23 (50 + 5 braille)
SAPO	0	0	0	-	N/A
SITA	R21 493.50	R3 805.59	R7 809.80	20/21 - Indayi Comms 21/22 Production X 22/23 - Masedi Consultants	20/21 (30) 21/22 (11) 22/23 (8)
USAASA	R199 092.95	R149 718. 09	R226 722.20	20/21 - Cr8to Global Communicati on 21/22: Direct (Pty) Ltd Active Brand	20/21 (120) 21/22 (140) 22/23 (80)
ZADNA	0	0	0	-	N/A

Thank You.