#### **NATIONAL ASSEMBLY**

#### **QUESTION FOR WRITTEN REPLY**

## **QUESTION NUMBER 3421 [NW4107E]**

**DATE OF PUBLICATION: 4 NOVEMBER 2011** 

## Mr I O Davidson (DA) to ask the Minister of Finance:

- (1) (a) How many copies of each annual report that was produced by (i) the National Treasury and (ii) the entities reporting to him were commissioned for print in the 2010-11 financial year, (b) how many copies were actually printed and (c) what were the (i) total and (ii) individual costs involved of printing these reports;
- (2) (a) who printed each specified report, (b) how was the specified printer decided upon and (c) on what date did the specified printer deliver the report to the specified entity;
- (3) whether any of the specified reports that had been printed were found to be unsatisfactory; if not, what is the position in this regard; if so, in each case, (a) which reports, (b) for which entity, (c) by which printer, (d) what action was taken and (e) what were the costs involved?

NW4107E

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REPLY: 1 (a) (i)-(ii); 1(b); 1(c)(i); 1(c)(ii); 2 (a); 2 (b); 2(c); 3 (a)-(b); 3(c)-(d)

DEPARTMENT/ ENTITIES	ANNEXURE	1 (a)(i)- (ii)	1(b)	1(c)(i)	1(c)(ii)	2 (a)	2 (b)	2(c)	3 (a)-(b)	3(c)-(d)
National Treasury	A	989	989	R115 790 (Incl deliveries)	R117.07	Paarlmedia (design & layout were done in house)	Printer is part of a panel of printers appointed for a 3 year tender until June 2012.	22 Aug 2011	Satisfactory	N/A
Accounting Standard Board	В	1500	1500	R37 522.17	R25.03	Ramata Communications & Printers Production House	Procurement policy (3 quotation system)	26 Aug 2011	Satisfactory	N/A
Cooperative Banks Development Agency	С	1000	1000	R54,738.39	R54.74	Formerset Digital-Tshwane	CBDA using service providers contracted to Treasury.	5 Sept 2011	Satisfactory	N/A
DEPARTMENT/ ENTITIES	ANNEXURE	1 (a)(i)- (ii)	1(b)	1(c)(i)	1(c)(ii)	2 (a)	2 (b)	2(c)	3 (a)-(b)	3(c)-(d)

Development Bank of Southern Africa	D	1500 1	1500	R690 965.00	R460	HKLM Exchange (PTY) Ltd	Tender process ito DBSA procurement policy.	16 Sept 2011	Satisfactory	N/A
Financial Intelligence Centre	E	500 5	500	R30 774.63	R61.54	CPD Graphics (PTY) Ltd	Procurement policy (3 quotation system)	28 Sept 2011	Satisfactory	N/A
Financial Services Board	F		200 (400 on CD)	R136 771,50	R290.70	Shereno Printers	Prescribed FSB tender process.	29 Sept 2011	Satisfactory	N/A
Government Employees Pension Fund/ Government Pension Administration Agency	G	200 2	200	R114,351.12	R 387.31	Shereno Printers & Blackmoon Design and Advertising	Procurement policy (3 quotation system)	23rd Sept 2011	Satisfactory	N/A
Independent Regulatory Board for Auditors	Н	2000 2	2000	R182 613.64	R91.25	IE Communications	Procurement policy (3 quotation system)	25 Aug 2011	Satisfactory	

DEPARTMENT/ ENTITIES	ANNEXURE	1 (a)(i)-(ii)	1(b)	1(c)(i)	1(c)(ii)	2 (a)	2 (b)	2(c)	3 (a)-(b)	3(c)-(d)
Land and Agricultural Bank of South Africa	I	2000	2000	R325,550.00	R162.78	Kashan Advertising	Kashan is the contracted vendor to produce annual reports.	11 Aug 2011	Satisfactory	N/A
Office of Ombud for Financial Service Providers	J	250	250	R38,300.00	R153.20	Strategy Architects	Procurement policy (3 quotation system)	24 Aug 2011	Satisfactory	N/A
Office of the Pension Fund Adjudicator	К	500	400 (100 CD's)	R184 919.40	R133.09	Broad Sword Communication	Procurement policy (3 quotation system)	22 Sept 2011	Satisfactory	N/A
Public Investment Corporation	L	1500	1500	R426 041,91	R284,03	Ince motiv (PTY) Ltd	Through a tender process	27 Sept 2011	Satisfactory	N/A
South African Revenue Service	М	600	810	R68 268.90	R84.28	Shereno Printers	Procurement policy (3 quotation system)	12 Sept 2011	23 reports were unsatisfactory	The printer supplied extra books due to printing over-runs.
South African Special Risk Insurance Association	N	500	500	R326,599.00	R653.20	Consumer Connectedness (PTY) Ltd	Request was sent to 6 media agencies & Consumer Connections was selected.	18 Oct 2011	Satisfactory	N/A