



**MINISTER
TOURISM
REPUBLIC OF SOUTH AFRICA**

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NATIONAL ASSEMBLY

QUESTION FOR WRITTEN REPLY:

Question Number: 92
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Ms H Ismail (DA) to ask the Minister of Tourism:

With regard to the investigation of the Special Investigating Unit into media buying contracts at SA Tourism, namely purchase orders 43540, 43559 and 43583, (a) what are the values of the specified contracts, (b) what are the names of the service providers and (c) who is responsible for approving the procurement thereof?

NW100E

REPLY:

- (a) Refer below for the values of the specified contract.
- Purchase Order 43540 was for the value of R 23 217 639. 80
 - Purchase Order 43559 was for the value of R 4 000 084.04
 - Purchase Order 43583 was for the value of R 5 000 003.44
- (b) Omnicom Media Group SA (Pty).
- (c) In accordance with the Delegations of Authority, the South African Tourism Board approved the outcome of the procurement process.

END