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Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwnline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above.

Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

take note!

With effect from 01 October, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

CUSTOMER INQUIRIES



Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

PROOF OF PAYMENTS



GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

Contents

<i>No.</i>		<i>Gazette No.</i>	<i>Page No.</i>
GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS			
National Treasury/ Nasionale Tesourie			
821	Preferential Procurement Policy Framework Act (5/2000): Exemption in terms of section 3: Telkom SA SOC.....	40129	4
822	Public Finance Management Act (1/1999): Exemption in terms of section 92: Telkom SA SOC.....	40129	5

GOVERNMENT NOTICES • GOEWERMENTSKENNISGEWINGS

NATIONAL TREASURY**NO. 821****08 JULY 2016****PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT, 2000:
EXEMPTION IN TERMS OF SECTION 3 – TELKOM SA SOC**

In terms of section 3 of the Preferential Procurement Policy Framework Act, 2000 (Act No. 5 of 2000), I, Pravin J Gordhan, Minister of Finance, hereby, with effect from the date of this notice, exempt Telkom SA SOC Limited and its subsidiaries and entities under its ownership control, listed in Schedule 2 to the Public Finance Management Act, 1999 (Act No.1 of 1999), from the provisions of the Preferential Procurement Policy Framework Act, and any regulations made under section 5 thereof.

Pravin J Gordhan, MP
MINISTER OF FINANCE

Date:

NATIONAL TREASURY

NO. 822

08 JULY 2016

**PUBLIC FINANCE MANAGEMENT ACT, 1999: EXEMPTION IN TERMS OF
SECTION 92 – TELKOM SA SOC**

In terms of section 92 of the Public Finance Management Act, 1999 (Act No. 1 of 1999 – “the Act”), I, Pravin J Gordhan, Minister of Finance, hereby, in addition to the exemptions published under Government Notice 985 of 13 December 2013, exempt Telkom SA SOC Limited and its subsidiaries and entities under its ownership control, from the provisions of the Act, and the regulations made or instructions issued in terms thereof, as specified in the first column, and for the period specified in the second column, below.

Specific provisions of Act and regulations and instructions in terms thereof	Period of exemption
<p>Section 6(1)(g), 6(2)(c), 50, 51, 54 and 57 of the Act.</p> <p>Any regulation made or instruction issued in terms of section 76(4) of the Act applicable to public entities listed in Schedule 2 to the Act.</p>	<p>With effect from the date of this notice until-</p> <p>(a) the date immediately before the date Telkom SA SOC Limited comes under the ownership control of the national executive, as defined in section 1 of the Act; or</p> <p>(b) Telkom SA SOC Limited is delisted from the Johannesburg Securities Exchange.</p>

Pravin J Gordhan, MP
MINISTER OF FINANCE

Date:

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