



**NATIONAL TREASURY: OFFICE OF
THE CHIEF PROCUREMENT OFFICER:
TRANSVERSAL CONTRACTING**

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CONTRACT NUMBER: RT12-2019

**SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURAL REMEDIES TO THE STATE FOR THE
PERIOD 1 OCTOBER 2019 TO 30 SEPTEMBER 2022.**

AMENDMENT 4

| Octu Chem (Pty) Ltd | | Contract Price | Amendment 4, with effect 27 July 2020 |
|---------------------|----------------|--------------------|--|
| ITEM NUMBER | PROVINCE | ORIGINAL BID PRICE | NEW BID PRICE |
| 10171701-00057 | All Proviences | R85.67 | R84.00 |
| 10171700-00006 | All Proviences | R632.50 | R657.40 |
| 10171701-00001 | All Proviences | R603.75 | R620.70 |
| 10171701-00002 | All Proviences | R2,346.00 | R2,432.74 |
| 10171701-00003 | All Proviences | R2,900.00 | R3,033.67 |
| 10171701-00012 | All Proviences | R287.50 | R305.00 |
| 10171701-00025 | All Proviences | R920.00 | R989.00 |
| 10171701-00027 | All Proviences | R3,565.00 | R3,758.00 |
| 10171701-00036 | All Proviences | R1,840.00 | R1,950.00 |
| 10171701-00039 | All Proviences | R1,075.25 | R1,123.71 |
| 10171701-00041 | All Proviences | R4,255.00 | R4,446.77 |
| 10171701-00080 | All Proviences | R299.00 | R312.48 |
| 10171701-00081 | All Proviences | R1,127.00 | R1,177.78 |
| 10171701-00085 | All Proviences | R1,127.00 | R1,177.78 |
| 10171701-00109 | All Proviences | R1,759.60 | R1,933.63 |
| 10171701-00132 | All Proviences | R235.75 | R248.35 |
| 10171701-00134 | All Proviences | R897.00 | R944.94 |
| 10171701-00137 | All Proviences | R272.55 | R295.00 |
| 10171701-00157 | All Proviences | R500.25 | R506.55 |
| 10171701-00158 | All Proviences | R1,955.00 | R1,979.64 |
| 10191509-00005 | All Proviences | R126.50 | R134.05 |
| 10191509-00045 | All Proviences | R1,190.25 | R1,197.86 |
| 10191509-00100 | All Proviences | R134.00 | R134.34 |
| 10191509-00130 | All Proviences | R228.85 | R231.27 |
| 10191509-00302 | All Proviences | R339.25 | R372.00 |
| 10191509-00358 | All Proviences | R253.00 | R258.00 |
| 10171700-00007 | All Proviences | R1,920.60 | R1,961.11 |
| 10171700-00010 | All Proviences | R2,024.00 | R2,145.44 |
| 10171701-00019 | All Proviences | R1,725.00 | R1,769.27 |
| 10171701-00073 | All Proviences | R2,817.50 | R2,826.50 |
| 10171702-00013 | All Proviences | R3,047.50 | R3,100.27 |
| 10191509-00030 | All Proviences | R105.31 | R107.31 |
| 10191509-00322 | All Proviences | R2,277.00 | R2,288.85 |
| 10191509-00323 | All Proviences | R2,277.00 | R2,288.85 |
| 10191509-00346 | All Proviences | R426.00 | R435.40 |
| 10191509-00131 | All Proviences | R333.55 | R337.85 |
| 10171701-00038 | All Proviences | R3,197.00 | R3,397.06 |

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| 10171701-00042 | All Proviences | R2,875.00 | R3,045.14 |
| 10171701-00066 | All Proviences | R2,645.00 | R2,801.36 |
| 10171701-00124 | All Proviences | R1,265.00 | R1,341.18 |
| 10171701-00136 | All Proviences | R684.00 | R720.16 |
| 10171701-00155 | All Proviences | R731.30 | R794.47 |
| 10171701-00156 | All Proviences | R1,610.00 | R1,749.07 |
| 10191509-00012 | All Proviences | R517.50 | R551.20 |
| 10191509-00318 | All Proviences | R270.00 | R280.80 |
| 10171702-00008 | All Proviences | R43.44 | R46.40 |
| 10171702-00009 | All Proviences | R167.38 | R178.22 |
| 10171702-00011 | All Proviences | R591.61 | R636.67 |
| 10191509-00013 | All Proviences | R592.65 | R595.65 |
| 10191509-00014 | All Proviences | R2,162.80 | R2,173.75 |
| 10191509-00069 | All Proviences | R3,076.20 | R3,116.79 |
| 10191509-00044 | All Proviences | R994.75 | R1,000.15 |
| 10191509-00077 | All Proviences | R632.50 | R659.39 |
| 10191509-00078 | All Proviences | R2,415.00 | R2,545.40 |



DORAH KGOTSE

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 24/07/2020