

**national treasury**

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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CONTRACT RT11-1-2011R: SUPPLY AND DELIVERY OF ANIMAL FEED TO THE STATE FOR THE PERIOD ENDING 30 APRIL 2013

1. IMPORTANT GENERAL INFORMATION:

The contract circular for the aforementioned contract distributed to user departments by the National Treasury, constitutes the official pricing and binding supply agreement between the contractor and the State. End-user institutions are, therefore, prohibited from making any amendments of any nature to the aforementioned contract.

The National Treasury will communicate all amendments, if any, to the user institutions. It would only be at the receipt of such notification from the National Treasury that user institutions can effect any changes to this contract.

From a financial accounting point of view, it is important to verify the correctness of supplier's invoices for deliveries made in terms of the contract. Should there be any variances between invoice prices and the contract price as reflected in the contract circular, user institutions should query such variances with the relevant contractor prior to processing payment. Payment of prices other than the contract prices will be regarded as fruitless expenditure.

- Please note that the delivered price is for the unit of measure (UOM) offered.
- All prices are inclusive of 14 % VAT.
- All prices are on a delivered basis.

**ATTACHED DOCUMENTATION:**

- Special Conditions and Requirement of Contract;
- Contract Circular; and
- General Conditions of Contract.

2. NAMES AND ADDRESSES OF PARTICIPATING DEPARTMENTS:

- Department of Agriculture, Forestry and Fisheries;
- Department of Correctional Services;
- Department of Defence and Military Veterans; and
- South African Police Service; and
- Limpopo Department of Agriculture.

3. NAMES AND ADDRESSES OF CONTRACTORS AND OTHER RELEVANT INFORMATION:**3.1 Eye Way Trading (Pty) Ltd**

P O Box 95816

Waterkloof

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Tel: 012 346 2037/8/9 or 346 3391

Fax: 012 346 2140

Cell: 084 310 2219/083 307 6172

Contact Person: Ms Maggie Mashoala/Ms Madeleine Vorster

E-mail: mags@eyeway.co.za

3.2 LA-Heat Logistics, cc

P O Box 5329

Rietvalleirand

0174

Tel: 012 345 1987

Fax: 086 624 1481/012 345 1987

Cell: 083 464 5691

Contact Person: Mr Makeleni Bunti

E-mail: laheatlogistics@gmail.co.za

**3.3 Meropa Consulting Services**

PO Box 4713
Kempton Park
1620

Tel: 011 975 0353
Fax: 011 975 0356
Cell: 083 280 8735
Contact Person: Mr Ngoako Ernest Tlhotse
E-mail: ernest@meropaconsulting.co.za

3.4 Uthingo Lwabantu Development, cc

PO Box 1684
Durbanville
7551

Tel: 021 948 4650
Fax: 021 948 4655
Cell: 082 824 2152
Contact Person: Mr Paul van Blommestein
E-mail: utdev@workmail.co.za



YVETTE VAN NIEKERK

for CHIEF DIRECTOR CONTRACT MANAGEMENT

DATE: 2011-12-22