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## **AMENDMENT 1**

CONTRACT RT11-2-2016: SUPPLY, DELIVERY AND OFFLOADING OF ANIMAL FEED TO THE STATE FOR THE PERIOD 1 APRIL 2017 TO 30 SEPTEMBER 2019

Contractor: GROUP EFFORT WORX

Kindly note that contract price adjustments based on actual raw material increases/decreases and indices variations have been approved with effect from 1 December 2018.

Please refer to the attached schedule.

In the event that an incorrect price adjustment was made during the calculation of the contract price adjustment, the State reserves the right to adjust the price in accordance with the correct calculation. Recovery of any over or under payment as a result of the application of an incorrect price adjustment will be dealt with by the supplier and the relevant end-user department.

Also take note that the contract circular, available on the National Treasury's website, <a href="http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx">http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx</a> will be updated.

Please update your records accordingly.

SITHEMBISO MAHLALELA

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 28/11/2018



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

Contact Person:Tel: 012-395-6680 Fax:086-427-2895, e-mail: sithembiso.mahlalela@treasury.gov.za

## CONTRACT NUMBER: RT11-2-2016 SUPPLY,DELIVERY AND OFFLOADING OF ANIMAL FEED TO THE STATE FOR THE PERIOD 1 OCTOBER 2016 TO 30 SEPTEMBER 2019

## **AMENDMENT 1**

Group Effort Worx		Contract Price	Amendment 1, with effect 1 December 2018
ITEM NUMBER	MANAGEMENT AREA	ORIGINAL BID PRICE	NEW PRICE
10122101-0001	Sevontein (Pietermaritzbu	R269.99	R292.20
10122101-0002	Sevontein (Pietermaritzbu	R269.99	R299.77
10122101-0001	Waterval (Utrecht)	R264.98	R288.08
10122101-0002	Waterval (Utrecht)	R264.98	R290.41
10122101-0001	Ncome (Vryheid)	R267.95	R291.07

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