



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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Amendment: 30

CONTRACT RT16-2016: SUPPLY AND DELIVERY AND OFFLOADING OF FERTILIZERS TO THE FOR PERIOD ENDING 30 SEPTEMBER 2018

VALUE ADDED TAX (VAT) ADJUSTMENT TO 15%

The effective date is 01 April 2018

The Minister of Finance in his 2018 budget speech has introduced tax proposals designed to generate additional tax revenue for 2018/19 financial year. One of the tax proposals is an increase in the value-added tax (VAT) rate from 14% to 15%.

The National Treasury has therefore adjusted contract prices with the latest VAT value of 15% accordingly.

In the event that an incorrect price adjustment was made during the calculation of the contract price adjustment to take into account the new rate of 15%, 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 adjustment will be dealt with by the supplier and the relevant end-user department.

Yours faithfully

DORAH KGOTSE
DIRECTOR: TRANSVERSAL CONTRACTING
OFFICE OF THE CHIEF PROCUREMENT OFFICER
DATE:.....05/04/2018.....

RT16-2015: SUPPLY, DELIVERY AND OFF-LOADING OF FERTILIZERS TO THE STATE

Contractor: Thinash Consulting

VAT Adjustment Effective Date: 01 April 2018

Item	Province	Old Price with 14% VAT	New Price with 15% VAT			
RT16-01-018	Northern Cape	R327.65	R330.52			
RT16-01-020	Gauteng	R300.00	R302.63			
	North West	R290.00	R292.54			
	Mpumalanga	R300.00	R302.63			
	Free State	R300.00	R302.63			
RT16-01-022	Northern Cape	R333.30	R336.22			
	Western Cape	R333.30	R336.22			
	Eastern Cape	R333.30	R336.22			
	Free State	R316.35	R319.13			
RT16-01-024	Gauteng	R338.95	R341.92			
	North West	R327.65	R330.52			
	Mpumalanga	R338.95	R341.92			
	Free State	R338.95	R341.92			
RT16-01-034	Northern Cape	R372.04	R375.30			
	Gauteng	R360.77	R363.93			
	North West	R360.77	R363.93			
	Mpumalanga	R360.77	R363.93			
	Limpopo	R352.42	R355.51			
	Kwazulu-Natal	R360.77	R363.93			
RT16-01-035	Northern Cape	R344.28	R347.30			
	Eastern Cape	R343.71	R346.73			
	Gauteng	R332.81	R335.73			
	Free State	R332.81	R335.73			
RT16-01-046	Northern Cape	R327.65	R330.52			
	Western Cape	R305.05	R307.73			
	Eastern Cape	R327.65	R330.52			
	Gauteng	R299.40	R302.03			
	North West	R299.40	R302.03			
	Mpumalanga	R299.40	R302.03			
	Free State	R299.40	R302.03			
	Limpopo	R309.66	R312.38			
	Kwazulu-Natal	R316.35	R319.13			
	Northern Cape	R316.35	R319.13			
	Western Cape	R317.37	R320.15			
	Eastern Cape	R317.37	R320.15			
	Gauteng	R310.70	R313.43			

RT16-2015: SUPPLY, DELIVERY AND OFF-LOADING OF FERTILIZERS TO THE STATE

Contractor: Phumza General Sales

VAT Adjustment Effective Date: 01 April 2018

Item	Province	Old Price with 14% VAT	New Price with 15% VAT
RT16-01-018	Eastern Cape	R285.00	R287.50
RT16-01-020	Limpopo	R358.76	R361.91
RT16-01-022	Gauteng	R280.00	R282.46
	Limpopo	R275.00	R277.41
	Mpumalanga	R275.00	R277.41
	KwaZulu Natala	R290.00	R292.54
RT16-01-025	Northern Cape	R308.12	R310.82
	Western Cape	R308.12	R310.82
	Eastern Cape	R313.43	R316.18
	Free State	R301.74	R304.39
	Limpopo	R301.74	R304.39
	KwaZulu Natala	R308.12	R310.82
RT16-01-034	Western Cape	R394.74	R398.20
	Eastern Cape	R386.49	R389.88
	Free State	R386.49	R389.88
RT16-01-035	North West	R342.87	R345.88
	Mpumalanga	R338.13	R341.10
	Limpopo	R342.87	R345.88
	KwaZulu Natala	R349.99	R353.06
RT16-01-058	Northern Cape	R480.79	R485.01
	Western Cape	R480.79	R485.01
	Eastern Cape	R478.40	R482.60
	Gauteng	R466.44	R470.53
	North West	R424.58	R428.30
	Mpumalanga	R418.60	R422.27
	Free State	R466.44	R470.53
	Limpopo	R418.60	R422.27
	KwaZulu Natala	R472.42	R476.56

Dorah Kgotse

Director: Transversal Contracting

Date:

4/12/18
04/04/2018

