



TRANSVERSAL CONTRACTING

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Ref: RT21-2019 Price Adjustment Correction

ADDENDUM 4

CONTRACT RT21-2019: SUPPLY AND DELIVERY OF RADIOGRAPHIC MATERIAL TO THE STATE FOR THE PERIOD 1 JULY 2019 TO 30 JUNE 2022

Kindly note the corrections on Addendum 3 with regards to Axim (Pty) Ltd and Njinji Healthcare products as follows:

Incorrect adjustment:

Item No	Supplier name	Brand name	Previous price (Incl. Vat)	New Pricing (Incl. Vat)
41103303-00005	Axim (Pty) Ltd	Fuji	R 7 495,70	R405,51
41103303-00006	Axim (Pty) Ltd	Carestream	R 6 486,00	R1984,44
41103303-00007	Axim (Pty) Ltd	Fuji	R 17 937,70	R1200,90
41103303-00008	Axim (Pty) Ltd	Carestream	R 9 073,50	R24407,59
41103303-00008	Axim (Pty) Ltd	Fuji	R 29 449,20	R26937,66
42182201-00045	Axim (Pty) Ltd	MMS	R 488,14	R8133,58
42201832-00012	Axim (Pty) Ltd	Fuji	R 488,18	R1594,05
42201832-00037	Njinji Healthcare	AGFA	R 11 193,19	R12610,20
41103303-00005	Njinji Healthcare	AGFA	R 9 531,24	R770,45
41103303-00006	Njinji Healthcare	AGFA	R 10 477,52	R7318,55

Correct Adjustment is as follows:

Item No	Supplier name	Brand name	Previous price (Incl. Vat)	New Pricing (Incl. Vat)
41103303-00005	Axim (Pty) Ltd	Fuji	R 7 495,70	R 9 114,16
41103303-00006	Axim (Pty) Ltd	Carestream	R 6 486,00	R 7 154,59
41103303-00007	Axim (Pty) Ltd	Fuji	R 17 937,70	R 19 600,84
41103303-00008	Axim (Pty) Ltd	Carestream	R 9 073,50	R 10 283,55

Item No	Supplier name	Brand name	Previous price (Incl. Vat)	New Pricing (Incl. Vat)
41103303-00008	Axim (Pty) Ltd	Fuji	R 29 449,20	R 33 376,58
42182201-00045	Axim (Pty) Ltd	MMS	R 488,14	R 612,14
42201832-00012	Axim (Pty) Ltd	Fuji	R 488,18	R 617,41
42201832-00037	Njinji Healthcare	AGFA	R 11 193,19	R 14 156,19
41103303-00005	Njinji Healthcare	AGFA	R 9 531,24	R 12 054,30
41103303-00006	Njinji Healthcare	AGFA	R 10 477,52	R 13 251,07

Kindly amend your records accordingly.

Yours faithfully,



MANTHEPENG TSHINAVHA
for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING
DATE: 4 SEPTEMBER 2020