



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

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CONTRACT NUMBER: RT64-2019

**SUPPLY AND DELIVERY OF CLOTHING TO THE STATE FOR THE PERIOD 1 JULY 2019 TO 31 MARCH
2022.**

AMENDMENT 27

Kem-Knit (Pty) Ltd		Contract Price	Amendment 27 Effective 01 July 2020 date of approval
ITEM NUMBER	PROVINCE	ORIGINAL BID PRICE	NEW PRICE
53101702-00026	DIRC	R206,80	R224,86
53101702-00026	DHA	R207,00	R225,08
53102402-00026	DHA	R39,85	R43,33
53102402-00026	DHA	R39,90	R42,02
53101702-00014	DIRC	R199,80	R217,25
53101704-00016	DIRC	R206,80	R224,86
53102402-00003	Gauteng Health- Forensic Pathology Service	R41,40	R43,60
53101702-00027	Gauteng Department of Health- Forensic Pathology Service	R195,50	R212,57
53102402-00027	DAFF	R41,50	R43,70
53101704-00005	DAFF	R234,75	R257,74
53102402-00006	DAFF	R41,50	R43,70
53102402-00034	DAFF	R41,50	R43,70
53102402-00035	DAFF	R39,90	R42,02
53102402-00012	DAFF	R39,90	R42,02
53101702-00030	Provincial Department of Agriculture: Extension and Advisory Services	R206,80	R224,86
53101702-00005	Provincial Department of Agriculture: Extension and Advisory Services	R206,80	R227,05
53102402-00009	Provincial Department of Agriculture: Extension and Advisory Services	R39,90	R42,02
53102516-00012	Robben Island Museum	R50,00	R54,37
53102402-00003	Rustenburg Municipality	R41,50	R43,70
53102402-00000	South African Revenue Service	R34,50	R37,47
53102402-00006	Western Cape Department of Health	R41,50	R43,70
53102402-00011	SARS	R40,80	R42,97
53101704-00011	SARS	R217,50	R236,50
53101704-00012	Department of Health: Port Health (All Provinces)	R234,50	R257,46
53102402-00003	Rustenburg Municipality	R39,80	R41,91
53101702-00021	Rustenburg Municipality	R234,75	R257,74
53102402-00021	Rustenburg Municipality	R33,90	R36,83
53102402-00012	DAFF	R37,95	R39,96
53102402-00023	Nat Dept Correctional Services	R22,35	R24,30
53101702-00016	Nat Dept Correctional Services	R234,75	R257,74
53101704-00005	Nat Dept Correctional Services	R234,75	R257,74
53102402-00014	Dawid Kruijer Municipality	R39,80	R41,91
53102402-00017	Dawid Kruijer Municipality	R41,50	R43,70
53102402-00022	Department of Mineral Resources	R89,50	R94,25
53102402-00032	Department of Mineral Resources	R89,50	R94,25
53102402-00030	MISA	R34,50	R37,48
53102402-00030	Department of Mineral Resources	R34,50	R37,48
53101702-00036	Department of Agriculture and Rural Development: Gauteng	R206,80	R224,86
53102402-00009	Department of Agriculture and Rural Development: Gauteng	R39,90	R42,02
53102402-00028	Department of Defence: South African Military Health Service	R39,90	R42,02
53101702-00031	South African Navy	R399,75	R426,13
53102402-00011	Department of Rural Development and Land Reform	R41,50	R43,70
53102402-00009	Department of Agriculture and Rural Development: Gauteng	R39,90	R42,02
53102402-00002	Department of Roads and Transport: Limpopo	R39,90	R42,02
53102402-00023	Nat Dept Correctional Services	R21,90	R23,81
53102402-00033	Department of Roads and Transport: Limpopo	R41,50	R43,70

DORAH KGOTSE
for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING
OFFICE OF THE CHIEF PROCUREMENT OFFICER
DATE: 30/06/2020