



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

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**CONTRACT NUMBER: RT12-2019**

**SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURAL REMEDIES TO THE STATE FOR THE PERIOD 1 OCTOBER 2019 TO  
30 SEPTEMBER 2022.**

**AMENDMENT 20**

| Sukuma Distributors |                       |            |                | Amendment 20, with<br>effect<br>08 October 2021 |
|---------------------|-----------------------|------------|----------------|-------------------------------------------------|
| ITEM NUMBER         | PROVINCE              | BID PRICE  | PREVIOUS PRICE | NEW PRICE                                       |
| 10171700-00000      | All Province          | R253.00    | R280.16        | R308.60                                         |
| 10171700-00004      | All Province          | R954.50    | R1,055.11      | R1,300.00                                       |
| 10171700-00005      | All Province          | R954.50    | R1,055.11      | R1,300.00                                       |
| 10171700-00020      | All Province          | R362.25    | R362.25        | R370.00                                         |
| 10171701-00003      | Eastern Cape Province | R5,318.75  | R5,722.34      | R6,200.00                                       |
| 10171701-00048      | All Province          | R1,403.00  | R1,653.73      | R1,800.00                                       |
| 10171701-00074      | All Province          | R253.00    | R280.98        | R310.00                                         |
| 10171701-00075      | All Province          | R1,006.25  | R1,340.45      | R1,509.95                                       |
| 10171701-00076      | All Province          | R4,025.00  | R5,361.77      | R6,039.80                                       |
| 10171701-00077      | All Province          | R4,025.00  | R4,714.41      | R5,140.00                                       |
| 10171701-00078      | All Province          | R2,932.50  | R3,070.19      | R3,200.00                                       |
| 10171701-00093      | All Province          | R954.50    | R1,038.03      | R1,300.00                                       |
| 10171701-00110      | All Province          | R2,127.50  | R2,302.01      | R2,400.00                                       |
| 10171701-00129      | All Province          | R563.50    | R629.11        | R830.24                                         |
| 10171701-00161      | All Province          | R3,990.50  | R6,538.80      | R6,500.24                                       |
| 10171701-00163      | All Province          | R1,811.25  | R2,422.30      | R2,615.10                                       |
| 10171701-00167      | All Province          | R1,569.75  | R1,753.15      | R1,800.28                                       |
| 10171701-00168      | All Province          | R1,569.75  | R1,753.15      | R1,800.28                                       |
| 10191509-00107      | All Province          | R13,795.40 | R15,650.23     | R15,900.55                                      |
| 10191509-00337      | All Province          | R6,897.70  | R7,825.11      | R7,900.77                                       |

**DORAH KGOTSE**

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING  
OFFICE OF THE CHIEF PROCUREMENT OFFICER  
DATE: 06/10/2021