

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

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CONTRACT NUMBER: RT59-2019

SUPPLY AND DELIVERY OF FOOTWEAR AND LEATHER PRODUCTS TO THE STATE FOR THE PERIOD 1 JUNE 2020 TO 31 MARCH 2022.

AMENDMENT 27

BBF Safety Group		Contract Price	Amendment 27, with effect 20 July 2020
ITEM NUMBER	PROVINCE	ORIGINAL BID PRICE	NEW PRICE
53111501-00012	Department of Health: Western Cape	R691.60	R747.83
53111501-00016	MISA	R1,012.70	R1,095.03
53111501-00016	Department of Health: Western Cape	R1,012.70	R1,095.03
53111501-00019	Department of Health: Limpopo	R152.00	R164.36
53111501-00019	Department of Health: Western Cape	R152.00	R164.36
53111501-00019	DAFF	R152.00	R164.36
53111501-00023	DAFF	R164.35	R177.71
53111501-00023	Department of Health: Western Cape	R164.35	R177.71
53111501-00043	MISA	R164.35	R177.71
53111501-00043	Perishable Product Export Control Board	R164.35	R177.71
53111602-00008	SA Navy	R421.80	R456.09
53111501-00025	Dawid Kruiper Municipality	R475.95	R514.64
53111501-00025	Department of Health: Western Cape	R475.95	R514.64
53111501-00025	Department of Defence: South African Air Force	R475.95	R514.64
53111501-00025	Department of Defence:South African Navy	R475.95	R514.64
53111501-00025	South African Military Health Service	R475.95	R514.64
53111501-00025	Department of Mineral Resources	R475.95	R514.64
53111501-00025	Gauteng Department of Health - Forensic Pathology Services	R475.95	R514.64
53111501-00026	DAFF	R475.95	R514.64
53111501-00038	Department of Health: Western Cape	R493.05	R533.13
53111501-00038	DIRCO	R493.05	R533.13

BBF Safety Group		Contract Price	Amendment 27, with effect 20 July 2020
ITEM NUMBER	PROVINCE	ORIGINAL BID PRICE	NEW PRICE
53111501-00038	Department of Education - Gauteng	R493.05	R533.13
53111602-00007	Department of Agriculture and Rural Development: Gauteng	R568.10	R615.31
53111602-00007	Department of Defence:South African Navy	R568.10	R615.31
53111602-00007	Correctional Services	R568.10	R615.31
53111602-00007	Provincial Department of Agriculture: Extention and Advisory Services	R568.10	R615.31
53111602-00005	Department of Defence: South African Air Force	R568.10	R614.29
53111602-00005	Department of Defence:South African Navy	R568.10	R614.29
53111501-00039	Department of Defence:South African Navy	R712.50	R770.43
53111501-00039	Department of Health: Western Cape	R712.50	R770.43
53111501-00039	Department of Defence: South African Air Force	R712.50	R770.43
53111601-00007	Department of Health: EMS(All Province)	R712.50	R770.43
53111601-00010	SAPS	R480.00	R519.02
53111601-00012	Department of Defence:South African Navy	R495.90	R536.22
53111901-00002	Department of Defence: South African Air Force	R535.80	R579.36

DORAH KGOTSE

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING OFFICE OF THE CHIEF PROCUREMENT OFFICER

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