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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

Contractor: Thinashe Consulting

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

RT16-01-059	North West	R310.70	R313.43	
111001000	Mpumalanga	R310.70	R313.43	
	Free State	R317.37	R320.15	
1	Limpopo	R310.70	R313.43	
	Kwazulu-Natal	R317.37	R320.15	
Dorah Kgotse	sal Contracting			
Director: Transver	sal Contracting	1		
Date:	04105/2	012		

Contractor: Maximum Group Africa (PTY) LTD

ltem	Province	Old Price with 14% VAT	New Price with 15% VAT	
	Mpumalanga	R429.33	R433.10	
	Eastern Cape	R446.53	R450.45	
	North West	R386.18	R389.57	
	Mpumalanga	R429.33	R433.10	
RT16-01-001	Free State	R388.90	R392.31	
	Gauteng	R319.29	R322.09	
	Western Cape	R400.56	R404.07	
	Northern Cape	R484.09	R488.34	
	Limpopo	R456.16	R460.16	
RT16-01-003	Western Cape	R276.95	R279.38	
RT16-01-013	Western Cape	R357.86	R361.00	
RT16-01-024	Western Cape	R382.15	R385.50	
RT16-01-035	Western Cape	R351.58	R354.66	
RT16-01-039	Western Cape	R350.51	R353.58	
RT16-01-053	Western Cape	R382.57	R385.93	
RT16-01-060	Western Cape	R304.97	R307.65	
Dorah Kgotse Director: Transver	Sal Contracting			
Date:	0405/2018			

Contractor: Metric Industrial Suppliers cc

ltem	Province	Old Price with 14% VAT	New Price with 15% VAT	
	Northern Cape	R417.50	R421.16	
	Western Cape	R417.50	R421.16	
	Eastern Cape	R417.50		
	Free State	R417.50	R421.16	
RT16-01-038	Limpopo	R417.50		
	Mpumalanga	R417.50		
	North West	R417.50		
	Gauteng	R417.50		
	KwaZulu-Natal	R1,018.59	R1,027.53	
	Northern Cape	R1,018.59	R1,027.53	
	Western Cape	R1,018.59	R1,027.53	
	Eastern Cape	R1,018.59		
	Gauteng	R1,018.59	R1,027.53	
RT16-01-055	North West	R1,018.59	R1,027.53	
	Mpumalanga	R1,018.59		
	Free State	R1,018.59		
	Limpopo	R1,018.59		
	KwaZulu-Natal	R1,018.59	R1,027.53	
Dorah Kgotse	A1001			
Director: Transversa	I Contracting	/		
	04/2018			

Contractor: Mokondolele Projects

Item	Province	Old Price with 14% VAT	New Price with 15% VAT	
	North West	R364.58	R367.78	
RT16-01-008	Mpumalanga	R364.58	R367.78	
	Limpopo	R364.58	R367.78	
	North West	R283.00	R285.48	
	Limpopo	R283.00	R285.48	
RT16-01-018	Free State	R285.00	R287.50	
K110-01-010	Mpumalanga	R280.00		
	Gauteng	R285.00		
	KwaZulu-Natal	R295.00	R297.59	
	North West	R364.58	R367.78	
RT16-01-055	Mpumalanga	R364.58	R367.78	
	Limpopo	R364.58	R367.78	
Dorah Kgotse	Lesne			
Director: Transvers	sal Contracting			
Date:	05/04/2018			

T16-2015: SUPPLY.	DELIVERY AND (DEF-I OADING O	F FFRTII IZFRS	TO THE STATE

Contractor: Noko Nutrition

Item	Province	Old Price with 14% VAT	New Price with 15% VAT	
RT16-01-039	Northern Cape	R222.50	R224.45	
K110-01-059	Eastern Cape	R222.50	R224.45	
Dorah Kgotse	sal Contracting 65/04/2012			
Director: Transvers	sal Contracting			
Date:	09/04/55/4			

Contractor: Phumza General Sales

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	
	Gauteng	R280.00	R282.46	
OT46 04 000	Limpopo	R275.00	R277.41	
RT16-01-022	Mpumalanga	R275.00	R277.41	
	KwaZulu Natala	R290.00	R292.54	
	Northern Cape	R308.12	R310.82	
	Western Cape	R308.12	R310.82	
RT16-01-025	Eastern Cape	R313.43	R316.18	
(110-01-025	Free State	R301.74	R304.39	
	Limpopo	R301.74	R304.39	
	KwaZulu Natala	R308.12	R310.82	
	Western Cape	R394.74	R398.20	
RT16-01-034	Eastern Cape	R386.49	R389.88	
	Free State	R386.49	R389.88	
	North West	R342.87	R345.88	
T40 04 005	Mpumalanga	R338.13	R341.10	
RT16-01-035	Limpopo	R342.87	R345.88	
	KwaZulu Natala	R349.99	R353.06	
	Northern Cape	R480.79	R485.01	
	Western Cape	R480.79	R485.01	
	Eastern Cape	R478.40	R482.60	
	Gauteng	R466.44	R470.53	
RT16-01-058	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	
orah Kgotse	al Contracting	/		
Director: Transver: Date:	6410	kerola		

Contractor: Kadd	esh-N- Enterprise, Trade &	Projects		
VAT Adjustment	Effective Date: 01 April 201	8		
ltem	Province	Old Price with 14% VAT	New Price with 15% VAT	
RT17-01-01	Free State	214.63	R216.51	
Dorah Kgotse	Jugar	Q		
Director: Transvers	sal Contracting	WI2017		

05/04/2012

Date:

Contractor: Tshidumo Civils

Item	Province	Old Price with 14% VAT	New Price with 15% VAT	
	Gauteng	R371.96	R375.22	
	North West	R374.92	R378.21	
RT16-01-012	Mpumalanga	R374.92	R378.21	
	Limpopo	R374.92	R378.21	
	KwaZulu Natal	R389.68	R393.10	
	Gauteng	R314.49	R317.25	
	North West	R314.49	R317.25	
RT16-01-024	Mpumalanga	R314.49	R317.25	
	Limpopo	R315.11	R317.87	
	KwaZulu Natal	R324.45	R327.30	
	Gauteng	R316.78	R319.56	
	North West	R320.06	R322.87	
RT16-01-039	Mpumalanga	R320.06	R322.87	
	Limpopo	R320.06	R322.87	
	KwaZulu Natal	R344.68	R347.70	
RT16-01-046	KwaZulu Natal	R393.64	R397.09	
Dorah Kgotse	Acycric sal Contracting			
Director: Transvers Date:	sal Contracting っろ)の中	-1-17		

Contractor: Uthin	go Lwabantu Development			
VAT Adjustment	Effective Date: 01 April 2018			
Item	Province	Old Price with 14% VAT	New Price with 15% VAT	
RT16-01-042	Western Cape	R469.46	R473.58	
Dorah Kgotse Director: Transver Date:	sal Contracting	2016		