

Enquiries: Mothushi Moifo Tel: 012 395-67521 Fax: 086 549 9723; Email: mothushi.moifo@treasury.gov.za

Amendment: 4

RT17-2015: LTSM- SUPPLY, MANAGEMENT AND DISTRIBUTION OF SCHOOL STATIONERY FOR THE DEPARTMENT OF BASIC EDUCATION

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

PETER MTHOMBENI

DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 09/04/2018

RT17-2015: LTSM- Supply, Management and Distribution of School Stationery for the Department of Basic Education

For Period: 1 October 2015 TO 30 September 2018

Contractor: Palm Stationery (PTY) Ltd

VAT Adjustment Effective Date: 01 April 2018

Item	Province	Old Price with 14% VAT	New Price with 15% VAT	
RT17-01-01	Gauteng	R142.68	R143.93	
	Northern Cape	R145.53	R146.81	
	Free State	114.14	R115.14	
RT17-01-02	Gauteng	R49.47	R49.90	
	Northern Cape	R49.98	R50.42	
	Free State	49.47	R49.90	
RT17-01-03	Gauteng	R101.98	R102.87	
	Northern Cape	R104.08	R104.99	
	Free State	103.02	R103.92	
RT17-01-04	Gauteng	R150.61	R151.93	
	Northern Cape	R153.72	R155.07	
	Free State	152.16	R153.49	
	Gauteng	R57.55	R58.05	
RT17-02-01	Northern Cape	R58.74	R59.26	
	Free State	58.14	R58.65	
	Gauteng	R47.40	R47.82	
RT17-02-02	Northern Cape	R48.37	R48.79	
	Free State	47.9	R48.32	
	Gauteng	R108.05	R109.00	
RT17-02-03	Northern Cape	R110.27	R111.24	
	Free State	R109.14	R110.10	
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Peter Mthombeni				
Director: Transversa Date: @9/@4/20				

RT17-2015: LTSM- Supply, Management and Distribution of School Stationery for the Department of Basic

Education

For Period: 1 October 2015 TO 30 September 2018

Contractor: African Paper Products (PTY) Ltd

VAT Adjustment

ltem	Province	Old Price with 14% VAT	New Price with 15% VAT	
RT17-01-01	Gauteng	R120.20	R121.25	
	Free State	R120.20	R121.25	:+
	Northern Cape	R126.22	R127.33	
RT17-01-02	Gauteng	R43.60	R43.98	
	Free State	R43.60	R43.98	
	Northern Cape	R43.60	R43.98	
RT17-01-03	Gauteng	R101.18	R102.07	
	Free State	R101.18	R102.07	
	Northern Cape	R101.18	R102.07	
RT17-01-04	Gauteng	R153.05	R154.39	
	Free State	R153.05	R154.39	
	Northern Cape	R153.05	R154.39	
	Gauteng	R60.00	R60.53	
RT17-02-01	Free State	R60.00	R60.53	
	Northern Cape	R60.00	R60.53	
	Gauteng	R36.00	R36.32	
RT17-02-02	Free State	R36.00	R36.32	
	Northern Cape	R36.00	R36.32	
RT17-02-03	Gauteng	R161.51	R162.93	
	Free State	R161.51	R162.93	
	Northern Cape	R161.51	R162.93	
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Peter Mthombeni	10.4			
Director: Transvers				