

Enquiries: Brenda Mashifane

Ref: RT233-2017

Tel: 012 315 5877

email: transversal.contracting2@treasury.gov.za

ADDENDUM 19 - TO ALL PARTICIPANTS

TRANSVERSAL CONTRACT RT233-2017: SUPPLY AND DELIVERY OF WHEELCHAIRS, SEATING SYSTEMS, POSITIONERS AND COMMODES TO THE STATE:

FOR THE PERIOD ENDING 31 MARCH 2022

Please be advised that this addendum replace addendum 9 that was issued on 22 June 2020 for Thokomala Mobility Services (Pty) Ltd. Item no 42192210-00538 was incorrectly captured it should be item 42192208-00538.

| ITEM NUMBER | CURRENT INCLUSIVE O TO 31 MAY 2 | | NEW VAT 2020 | PRICE INCLUSIVE OF EFFECTIVE 1 JUNE |
|----------------|---------------------------------------|----------|--------------------|-------------------------------------|
| 42192210-00043 | R | 3 580.30 | R | 4 152.97 |
| 42192210-00044 | R | 3 753.06 | R | 4 353.36 |
| 42192210-00045 | R | 3 919.26 | R | 4 546.15 |
| 42192210-00050 | R | 100.16 | R | 116.18 |
| 42192210-00051 | R | 440.06 | R | 510.44 |
| 42192210-00052 | R | 199.15 | R | 231.01 |
| 42192210-00053 | R | 199.15 | R | 231.01 |
| 42192210-00054 | R | 386.93 | R | 448.82 |
| 42192210-00055 | R | 468.08 | R | 542.95 |
| 42192210-00056 | R | 502.70 | R | 583.11 |
| 42192210-00057 | R | 283.63 | R | 328.99 |
| 42192210-00058 | R | 271.90 | R | 315.40 |
| 42192210-00250 | R | 2 856.74 | R | 3 313.68 |
| 42192210-00259 | R | 3 672.80 | R | 4 260.26 |
| 42192210-00260 | R | 3 269.22 | R | 3 792.13 |
| 4292208-00538 | R | 2 781.00 | R | 3 225.82 |
| 4292208-00539 | R | 3 856.54 | R | 4 473.39 |

*In the event that an incorrect contract price adjustment was made during calculation, 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 contract price adjustment will be dealt with by the supplier and the relevant State Institution.

BRENDA MASHIFANE ICT & SECURITY SERVICES

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

Date: 26 August 2021