



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

**CONTRACT MANAGEMENT**

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Ref: RT24-2016

**AMENDMENT NO.5**

**CONTRACT: RT24-2016 SUPPLY AND DELIVERY OF HOSPITAL WARD AND THEATRE FURNITURE AND WARD REQUIREMENTS TO THE STATE FOR THE PERIOD 1 AUGUST 2016 TO 31 JULY 2019**

Kindly note that a contract price adjustment based on rate of exchange and indices variances has been granted to **ArjoHuntleigh South Africa (Pty) Ltd** with effect from 1 April 2018. The new prices inclusive of 15% are as follows:

Item Number	Old Price	New Price
RT24-02-003	R 7 432.80	R 7 935.21
RT24-02-014	R 969.00	R 1 055.48
RT24-02-015	R 433.00	R 470.47
RT24-02-023	R 5 928.00	R 6 353.17
RT24-02-024	R 1 356.60	R 1 453.90
RT24-02-025	R 1 413.60	R 1 514.99
RT24-07-002	R 1 584.60	R 1 691.71
RT24-07-003	R 1 242.60	R 1 326.59
RT24-12-024	R 9 633.00	R 10 284.13
RT24-12-025	R 627.00	R 682.96
RT24-12-026	R 399.00	R 433.32

\*In the event that an incorrect price adjustment was made during the calculation of the contract price adjustment, 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 price adjustment will be dealt with by the supplier and the relevant end-user department.

**MASEA RAMALOKO**  
for **CHIEF DIRECTOR: TRANSVERSAL CONTRACTING**

**DATE: 19 April 2018**