



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Enquiries: Sindiswa Tapi

Ref: RT5-2016

Tel: +27 12 406 9169

Fax: +27 12 315 5400

E-mail: Sindiswa.Tapi@treasury.gov.za

AMENDMENT 14

CONTRACT RT5-2016: RENDERING OF CONTINUOUS PARCEL COURIER SERVICES TO THE STATE: FOR PERIOD: 1 OCTOBER 2016 TO 30 SEPTEMBER 2019

Please note that approval has been granted to Courierit Pty Ltd to increase their prices as per Special Conditions of Contract on items hereunder effective from 1 April 2018 to 30 September 2018

The amendment is for the price adjustment and increase of Vat to 15% effective from 1 April 2018

ITEM NO	BASE BID PRICE INCLUDING VAT	NEW PRICE INCLUDING VAT
78101504-00128	34.85	40.08
78101504-00129	34.85	40.08
78101504-00130	38.24	43.97
78101504-00131	23.81	27.38
78101504-00132	26.55	30.53
78101504-00133	26.55	30.53
78101504-00134	26.55	30.53
78101504-00135	34.85	40.08
78101504-00173	3.11	3.57
78101504-00174	3.11	3.57
78101504-00175	34.85	40.08
78101504-00176	3.11	3.57
78101504-00177	3.11	3.57
78101504-00178	26.55	30.53
78101504-00179	6.19	7.12
78101504-00180	54.43	62.60
78102205-00308	52.77	60.68
78102205-00309	52.77	60.68
78102205-00311	52.77	60.68

ITEM NO	BASE BID PRICE INCLUDING VAT	NEW PRICE INCLUDING VAT
78102205-00312	52.77	60.68
78102205-00313	52.77	60.68
78102205-00314	52.77	60.68
78102205-00315	52.77	60.68
78102205-00353	55.54	63.87
78102205-00354	55.54	63.87
78102205-00355	55.54	63.87
78102205-00356	55.54	63.87
78102205-00357	55.54	63.87
78102205-00358	55.54	63.87
78102205-00359	55.54	63.87
78102205-00360	55.48	63.80
78102205-00398	6.13	7.05
78102205-00399	6.13	7.05
78102205-00400	6.13	7.05
78102205-00401	6.13	7.05
78102205-00402	6.13	7.05
78102205-00403	6.13	7.05
78102205-00404	6.13	7.05
78102205-00405	6.13	7.05
78102205-00443	3.01	3.46
78102205-00444	3.01	3.46
78102205-00445	3.01	3.46

78102205-00446	3.01	3.46
78102205-00447	3.01	3.46
78102205-00448	3.01	3.46
78102205-00449	3.01	3.46
78102205-00450	3.01	3.46
78102205-00488	3.17	3.64
78102205-00489	3.17	3.64
78102205-00490	3.48	4.00
78102205-00491	3.17	3.64
78102205-00492	3.17	3.64
78102205-00493	3.17	3.64
78102205-00494	3.17	3.64
78102205-00495	3.17	3.64
78102205-00533	3.09	3.55
78102205-00534	3.08	3.54
78102205-00535	3.08	3.54
78102205-00536	3.08	3.54
78102205-00537	3.08	3.54
78102205-00538	3.08	3.54
78102205-00539	3.08	3.54
78102205-00540	3.08	3.54

Please update your records accordingly.

*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.

Recommended/ ~~Not Recommended~~



SINDISWA TAPI

SECTION: VEHICLE AND SERVICES

FOR CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 10 April 2018

Approved/ ~~Not Approved~~



PETER MTHOMBENI

SECTION: VEHICLE AND SERVICES

FOR CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: //April 2018