



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

Private Bag X115, Pretoria, 0001 • 40 Church Square, PRETORIA, 0002 • Tel: +27 12 315 5111, Fax: +27 12 406 9055 • www.treasury.gov.za

FROM: Ms P. Mgcodo, Tel: 012 315 5820, Email: Patiswa.mgcodo@treasury.gov.za

ADDENDUM 3

CONTRACT RT9-1-2020: SUPPLY AND DELIVERY OF SPECIALISED PRODUCTS FOR INFANT FEED, COMPLETE ENTERAL FEEDS FOR PAEDIATRICS AND ADULTS, ENTERAL FEED SUPPLEMENTS, OTHER NUTRITIONAL SUPPLEMENTS AND TUBE FEEDING SYSTEMS TO THE STATE FOR THE PERIOD ENDING 31 MAY 2024.

Kindly note that the ordinary price adjustment for the RT9-1-2021 contract has been approved due to the high rates of exchange variations with the effective period of 1 February 2024.

The prices have been adjusted per supplier as indicated below:

Item Number	Supplier Name	"Base Bid Price Incl. VAT"	New Price Incl. VAT"
42231801-00116	B Braun	R 134,55	R 139,40
42231801-00064	Fresenius	R 17,14	R 19,78
42231801-00065	Fresenius	R 66,64	R 76,92
42231801-00118	Fresenius	R 14,89	R 17,16

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

Kindly amend your records accordingly.

Yours faithfully,

MANTHEPENG TSHINAVHA
OFFICE OF THE CHIEF PROCUREMENT OFFICER
DATE: 1 FEBRUARY 2024