



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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## **AMENDMENT 12**

### **CONTRACT RT287-2015:    SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND RELATED ITEMS TO THE STATE FOR THE PERIOD 1 MARCH 2015 TO 28 FEBRUARY 2018**

Contractor: **KGOROGO HEALTHCARE**

Kindly note that contract price adjustments based on rate of exchange variations have been approved with effect from **1 MAY 2016**.

Please refer to the attached schedule.

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.

Also take note that the contract circular, available on the National Treasury's website, <http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx> will be updated.

Please update your records accordingly.

**DOREEN MATENCHE**

**for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING  
OFFICE OF THE CHIEF PROCUREMENT OFFICER**

**DATE: 19-05-2016**



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## **CONTRACT RT287-2015: SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND RELATED ITEMS TO THE STATE FOR THE PERIOD 1 MARCH 2015 TO 28 FEBRUARY 2018**

### **AMENDMENT 12**

<b>KGOROGO HEALTHCARE</b>	<b>CONTRACT PRICE</b>	<b>AMENDMENT NO.12, WITH EFFECT FROM 1 MAY 2016</b>
<b>ITEM NUMBER</b>	<b>OLD PRICE</b>	<b>NEW PRICE</b>
RT287-03-001	R137.60	R179.32
RT287-04-031	R111.02	R144.68
RT287-05-009	R111.02	R144.68
RT287-05-010	R111.02	R144.68
RT287-05-011	R111.02	R144.68
RT287-05-012	R111.02	R144.68
RT287-05-013	R111.02	R144.68
RT287-05-014	R111.02	R144.68
RT287-06-012	R154.07	R200.79
RT287-06-014	R154.07	R200.79
RT287-06-026	R180.12	R234.74
RT287-06-027	R180.12	R234.74
RT287-06-028	R180.12	R234.74
RT287-06-032	R180.12	R234.74
RT287-06-033	R180.12	R234.74
RT287-06-034	R180.12	R234.74
RT287-06-038	R180.12	R234.74
RT287-06-041	R391.97	R510.83
RT287-06-065	R159.00	R207.21

**DOREEN MATENCHE**

**for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING  
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