



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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AMENDMENT 20

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: **NOVA DENTAL LABORATORY SUPPLIES**

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: 13-07-2016



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AMENDMENT 20

NOVA DENTAL LABORATORY SUPPLIES	CONTRACT PRICE	AMENDMENT NO. 20, WITH EFFECT FROM 1 MAY 2016
ITEM NUMBER	OLD PRICE	NEW PRICE
RT287-05-006	R 210.00	R 233.49
RT287-07-005	R 24.00	R 26.68
RT287-07-006	R 39.00	R 43.36
RT287-08-002	R 475.00	R 528.13
RT287-08-004	R 64.00	R 71.16
RT287-08-005	R 288.00	R 320.22
RT287-08-006	R 368.98	R 410.25
RT287-08-007	R 2 542.00	R 2 826.35
RT287-08-008	R 172.00	R 191.24
RT287-08-010	R 177.00	R 196.80
RT287-09-001	R 34.00	R 37.80
RT287-09-002	R 34.00	R 37.80
RT287-09-022	R 599.00	R 666.01
RT287-09-027	R 523.00	R 581.50
RT287-09-031	R 85.00	R 94.51
RT287-09-033	R 145.00	R 161.22
RT287-10-004	R 350.00	R 389.15
RT287-10-005	R 630.00	R 700.47
RT287-10-006	R 630.00	R 700.47
RT287-10-016	R 1 003.00	R 1 115.20
RT287-10-017	R 1 003.00	R 1 115.20
RT287-11-001	R 2 400.00	R 2 668.47
RT287-11-002	R 2 378.00	R 2 644.01
RT287-11-004	R 2 400.00	R 2 668.47
RT287-11-005	R 360.00	R 400.27
RT287-11-006	R 199.00	R 221.26
RT287-11-010	R 244.00	R 271.29
RT287-11-011	R 249.00	R 276.85

RT287-11-013	R 512.00	R 569.27
RT287-11-016	R 150.00	R 166.78
RT287-11-018	R 427.00	R 474.76
RT287-12-004	R 159.00	R 214.15
RT287-12-005	R 159.00	R 214.15
RT287-12-006	R 95.00	R 127.95
RT287-12-007	R 95.00	R 127.95



DOREEN MATENCHE

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

DATE: 12-07-2016.....