

Enquiries: D. Matenche Ref: RT296-2015. Tel: (012) 315-5331 Fax: (012) 315 5058

E mail: doreen.matenche@treasury.gov.za

AMENDMENT 23

CONTRACT RT296-2015: SUPPLY AND DELIVERY OF DENTAL MATERIALS AND CONSUMABLES TO THE STATE FOR THE PERIOD 1 MARCH 2015 TO 28 FEBRUARY 2018

Contractor: Supra 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: \3-07-30\\



Enquiries: D. Matenche Ref: RT296-2015. Tel: (012) 315-5331 Fax: (012) 315 5058

E mail: doreen.matenche@treasury.gov.za

CONTRACT RT296-2015: SUPPLY AND DELIVERY OF DENTAL MATERIALS AND CONSUMABLES TO THE STATE FOR THE PERIOD 1 MARCH 2015 TO 28 FEBRUARY 2018

AMENDMENT 23

SUPRA HEALTHCARE	CONTRACT PRICE	AMENDMENT NO.23, WITH EFFECT FROM 1 MAY 2016
ITEM NUMBER	OLD PRICE	NEW PRICE
RT296-06-013	R45.49	R59.96
RT296-10-028	R95.19	R125.47
RT296-10-029	R139.54	R183.92
RT296-10-030	R136.57	R180.01
RT296-10-031	R151.05	R199.10
RT296-10-032	R222.64	R293.46

DOREEN MATENCHE

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 13-07-2016