



**national treasury**

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

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## **AMENDMENT 20**

**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: **Dentaurum Sales & Services**

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

### **AMENDMENT 20**

<b>DENTAURUM SALES &amp; SERVICES</b>	<b>CONTRACT PRICE</b>	<b>AMENDMENT NO.20, WITH EFFECT FROM 1 MAY 2016</b>
<b>ITEM NUMBER</b>	<b>OLD PRICE</b>	<b>NEW PRICE</b>
RT296-12-001	R1884.00	R2088.78
RT296-12-002	R427.50	R473.97
RT296-12-003	R427.50	R473.97
RT296-12-004	R427.50	R473.97
RT296-12-005	R162.14	R179.76
RT296-12-006	R162.14	R179.76
RT296-12-008	R78.60	R87.14
RT296-12-012	R67.80	R75.17
RT296-17-006	R336.30	R372.85
RT296-17-009	R1128.60	R1251.27
RT296-18-014	R960.00	R1064.35
RT296-18-028	R1596.00	R1769.47
RT296-18-029	R1596.00	R1769.47
RT296-18-030	R1596.00	R1769.47
RT296-19-007	R262.20	R290.70
RT296-19-014	R478.80	R530.84

  
**DOREEN MATENCHE**

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