



# national treasury

Department:  
National Treasury  
REPUBLIC OF SOUTH AFRICA

TRANSVERSAL CONTRACTING  
Enquiries: Unarine Munyadziwa  
Tel: 012 315 5413  
Email: [Unarine.Munyadziwa@treasury.gov.za](mailto:Unarine.Munyadziwa@treasury.gov.za)  
Ref: RT59-2019

## AMENDMENT 41

### RT59-2019: SUPPLY AND DELIVERY OF FOOTWEAR AND LEATHER PRODUCTS TO THE STATE FOR THE PERIOD 1 JUNE 2019 TO 31 MARCH 2022.

Please note that the **City of Johannesburg Health Department (Public Safety Department)** is a participant on the above-mentioned contract. The Contract Circular can be viewed on the National Treasury's website.

<http://www.treasury.gov.za/divisions/ocpo/ostb/contracts/default.aspx>

ITEM CODE	DESCRIPTION	QUANTITY REQUIRED	SUPPLIER	END-USER
53111501-00017	Boot, Half	52	Aludar Holdings	City of Johannesburg Health Department
53111501-00029	Shoes, Service Dress	40	Dick Whittington Shoes	City of Johannesburg Health Department
53111501-00012	Boot, Half	181	BBF Safety Group	City of Johannesburg Health Department
53111602-00008	Shoe, Safety Female	379	BBF Safety Group	City of Johannesburg Health Department
53111501-00017	Boot, Half	181	Aludar Holdings	City of Johannesburg Health Department
53111501-00012	Boot, Half	379	Aludar Holdings	City of Johannesburg Health Department
53111501-00023	Boot Gum	45	BBF Safety Group	City of Johannesburg Health Department

Please update your records.



**DORAH KGOTSE**

For **CHIEF DIRECTOR: TRANSVERSAL CONTRACTING**  
**OFFICE OF THE CHIEF PROCUREMENT OFFICER**  
**DATE: 13 NOVEMBER 2020**