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TRANVERSAL CONTRACTING

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Ref: RT15-2016

To: Participants

AMENDMENT 6

PROCUREMENT OF SECONDARY SERVICES (VALUE-ADDED-SERVICES) THAT ARE

OUT OF SCOPE OF RT15-2021

301 01 0001 2 01 11110 2021

TRANSVERSAL CONTRACT RT15-2016 FOR THE SUPPLY AND DELIVERY OF

MOBILE COMMUNICATION SERVICES TO THE STATE FOR THE PERIOD ENDED 31

MARCH 2021

The transversal contract RT15-2016 that had expired on 31 March 2021 had a list of

secondary services (value-added services). Any active and running secondary service/s

(value-added service/s) subscriptions that were procured whilst the transversal contract

RT15-2016 was valid will continue until expiry of that subscription. There is no new

procurement that can take place on RT15-2016 from 01 April 2021 as the transversal

contract has expired.

Where there were written commitments / proposals made between the Service Provider and

the Organ of State for procurement of value-added services which necessitated technical

validation and there is a service level agreement in place clearly stipulating the value-added

services procured, such services must be concluded within the ambit of the signed service

level agreements between the Service Provider and the Organ of State. These service level

agreements will be aligned to the terms and conditions of RT15-2016 and shall not be

transferred to RT15-2021.

For any value-added services not available on RT15-2021 transversal contract, an Organ of

State may procure through its own procurement process based on its procurement policy

whilst National Treasury and SITA are finalizing the terms of reference for procurement of

these value-added services going forward.

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RT15-2016 Supply and Delivery of Mobile Communication Services to the State for the period ended 31 March 2021

Treasury Regulation 16A6.4 also states that if in a specific case where it is impractical to invite competitive bids, the accounting officer or accounting authority may procure the required goods or services by other means, provided that the reasons for deviating from inviting competitive bids must be recorded and approved by the accounting officer or accounting authority. For all the value-added services where there is a need for continuation of service, the attention of the Organs of State is brought to this Treasury Regulation.

Kind Regards,

KWANELE MTEMBU

DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 01 JULY 2021