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To: Participants

## AMENDMENT 7

## PROCUREMENT OF VALUE-ADDED-SERVICES THAT ARE OUT OF SCOPE OF RT15-2021

## TRANSVERSAL CONTRACT RT15-2021 FOR THE SUPPLY AND DELIVERY OF MOBILE COMMUNICATION SERVICES TO THE STATE FOR THE PERIOD 01 APRIL 2021 TO 31 MARCH 2026

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.

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