



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

TRANSVERSAL CONTRACTING
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Ref: RT59-2019

AMENDMENT 71

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 **Limpopo Department of Education** is a new 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	SUPPLIER	QUANTITY
53111501-00012	Boot, Half, Safety Toe Cap, Unisex	Aludar Holdings	1000
53111501- 00017	Boot, Half, Safety Toe Cap, Unisex	Aludar Holdings	1000

Please update your records.

Yours faithfully,

MULATEDZI RAUDZINGANA

**For CHIEF DIRECTOR: TRANSVERSAL CONTRACTING
OFFICE OF THE CHIEF PROCUREMENT OFFICER**

DATE: 07 MARCH 2022