



# **national treasury**

Department:  
National Treasury  
**REPUBLIC OF SOUTH AFRICA**

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**TRANSVERSAL CONTRACTING**  
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Ref: RT59-2019

## **AMENDMENT 16**

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

Please note that **Department of Public Works** is a participant on the line item stated below as per the attached document. 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
53111501-00012	Boot, Safety, toe cap, unisex, heat and oil resistance	26	BBF Safety Group	Department of Public Works

Please update your records.

**DORAH KGOTSE**

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

**OFFICE OF THE CHIEF PROCUREMENT OFFICER**

DATE: 16/03/2020