



national treasury

Department:
National Treasury
REPUBLIC OF SOUTH AFRICA

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TRANSVERSAL CONTRACTING

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Ref: RT59-2019

AMENDMENT 4

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 **Gauteng Department of Education** has been added as 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	SUPPLIER	QUANTITY REQUIRED	END-USER
53111501-00012	Boot, Half, Safety Toe Cap, Unisex.	BBF Safety Group	100	Gauteng Department of Education

Please update your records.

DORAH KGOTSE

for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 10/09/2019.