

TRANSVERSAL CONTRACTING  
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Ref: RT59-1-2017

**CONTRACT RT59-1-2017: SUPPLY AND DELIVERY OF FOOTWEAR TO THE STATE  
FOR THE PERIOD 1 APRIL 2017 TO 31 MARCH 2018**

1. This contract will be subject to the General Conditions of Contract issued in accordance with Chapter 16A of the Treasury Regulations published in terms of the Public Finance Management Act, 1999 (Act 10f 1999). The Special Conditions of Contract are supplementary to that of the General Conditions of Contract. Where, however, the Special Conditions of Contract are in conflict with the General Conditions of Contract, the Special Conditions of Contract will prevail.

2. The contract circular for the aforementioned contract distributed to user departments by the National Treasury, constitutes the official pricing and binding supply agreement between the contractor and the State. End-user institutions are, therefore prohibited from making any amendments of any nature to the aforementioned contract.

3. The National Treasury will communicate all amendments, if any, to the user institutions. It would only be at the receipt of such notification from the National Treasury that user institutions can effect any changes to this contract.

4. From a financial accounting point of view, it is important to verify the correctness of supplier's invoices for deliveries made in terms of the contract. Should there be any variances between invoice prices and the contract price as reflected in the contract circular, user institutions should query such variances with the relevant contractor prior to processing payment. Payment of prices other than the contract prices will be regarded as fruitless expenditure.

5. Please find attached the following documents for your information:
- 5.1. General Conditions of Contract
  - 5.2. Special Conditions of Contract
  - 5.3. Contract Circular
6. The following Government Institutions will participate in this contract:

DEPARTMENT	CONTACT PERSON	TELEPHONE NUMBER	FACSIMILE NUMBER	E-MAIL ADDRESS
Department of Defence: SA Air Force 10 Air Depot Transito Thaba Tshwane, 0001 Delivery of goods	Lt Col A Pretorius S Maj T Pollock W/O Gert van Wyk	012 351 5180 Cell: 082 310 2033 012 315 5182 012 684 2642/2123	012 351 5181 086 403 5768 012 684 2253	Ansia.pretorius@gmail.com tpollock@vodamail.co.za
Department of Correctional Services Private Bag X136 Pretoria 0001	Willie Smit	012 307 2980 Cell: 082 927 5060	012 323 5621 086 529 6395	williem.smit@dcs.gov.za
South African Revenue Service 90 Florence Ribeira Drive, New Muckleneuk, 0181	Ms Noneen J Knox	012 422 4937 Cell: 082 719 9680	086 518 2961	nknox@sars.gov.za

Name of Contractor	CSD Registration number	Contact Person	Address	Telephone number	Cellular Number	Facsimile number	e-mail address
Chic Shoe Manufacturers (Pty) Ltd	MAAA0002296	Ms Rachmat Thomas	PO Box 1282, Parow, 7500, 17 Van der Stel Road, Beaconsvale Industria, Parow, 7500	021 931 7963	076 315 3008	021 931 7960	rachmat@chicshoes.co.za
Dick Whittington Shoes (Pty) Ltd	MAAA0007584	Inder Hukum Shamith Boodhoo	PO Box 105, Pietermaritzburg, 3200 31 Old Main Road, Plessislaer, Pietermaritzburg, 3201	033 398 1124	083 555 7006	033 398 7131	inder@dickwhittington.co.za shamith@dickwhittington.co.za
Stepahead Manufacturing, cc	MAAA0010238	Maureen Simoës	PO Box 58884, Karen Park, 0118 113 Jasper Park, Cnr De Waal & Pepler Street, Rosslyn	012 541 0604	084 701 8218	012 541 0144	maureens@stepaheadwear.co.za

8. Names and addresses of contractors and other relevant information:

- 7.1. Please note that the delivered price is for the unit of measure (UOM) offered.
- 7.2. All prices are inclusive of 14 % VAT.
- 7.3. All prices are on a delivered basis.

7. Important general information:

D. KGOTSE



for CHIEF DIRECTOR: TRANSVERSAL CONTRACTING  
 OFFICE OF THE CHIEF PROCUREMENT OFFICER  
 DATE: ..... 4 MAY 2017

Name of Contractor	CSD Registration number	Contact Person	Address	Telephone number	Cellular Number	Facsimile number	e-mail address
Tuscany Manufacturing Enterprises, cc	MAAA0023555	AA Abbas	PO Box 30556, Tokai, 7966 1 Wegner Avenue, Ottery, 7800	021 703 8841	082 415 5367	021 703 8891	tuscany1@telkomsa.net