

TRANSVERSAL CONTRACTING

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Ref: RT59-2019

AMENDMENT 43

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 the SA Air Force is a 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	QUANTITY REQUIRED	SUPPLIER	END-USER
53111501-00033	Boots	1000	Dick Whittington Shoes	SA Air Force

Please update your records.

For CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

DATE: 18 NOVEMBER 2020