

## TRANSVERSAL CONTRACTING

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Ref: RT59-2019

## **AMENDMENT 54**

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 **South African Revenue Services** has been add as 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	SUPPLIER
53111501-00019	Gum Boot	2000	BBF Safety Group

Please update your records.

Yours faithfully,

**DORAH KGOTSE** 

For CHIEF DIRECTOR: TRANSVERSAL CONTRACTING

OFFICE OF THE CHIEF PROCUREMENT OFFICER

**DATE: 31 MARCH 2021**