



<b>DIRECTORATE:</b>	<b>BUDGET AND TREASURY OFFICE</b>
<b>PROJECT DESCRIPTION:</b>	<b>APPOINTMENT OF THREE SERVICE PROVIDERS FOR THE SUPPLY AND DELIVERY OF TOILET PAPERS AND HAND TOWELS FOR THE PERIOD OF THREE (3) YEARS</b>
<b>BID NUMBER:</b>	<b>PM101/2020</b>

## **ERRATUM NO. 1 of Page 34 and 35**

### **ERRATUM TO PROJECT DOCUMENT IS FOLLOWS:**

1. The Erratum is to correct page 34 and 35 of the tender document. The correction is on item 2 and 3 of the pricing schedule to reflect the correct sizes.
2. The bidder is required to replace page 34 and 35 of the bid document with the below erratum pages.

**Erratum Page 34**

**BID NUMBER: PM101/2020**

**BID SPECIFICATIONS**

**ITEMS:**

Item	Description	Qty
1	Toilet papers (100mm x 110mm 2 ply roll 350 sheets, 48 per pack)	Pack of 48
2	1 x 150mm x 200mm (35 gsm) 1 ply small paper hand towel (Hard)	Pack of 6
3	1 x 240mm x 360mm (21gsm) 1 ply big paper hand towel ( Hard)	Pack of 4

**NOTE: ALL THE MATERIALS MUST BE SABS APPROVED.**

**PRICING SCHEDULE**

<p><b>Name of Bidder</b>..... <b>Bid Number: PM101/2020</b>  <b>Closing Time</b> ..... <b>Closing Date: 04 NOVEMBER 2021</b></p>
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**OFFER TO BE VALID FOR 90 DAYS FROM THE CLOSING DATE OF BID.**

<b>Item</b>	<b>Description</b>	<b>Indicated delivery period</b>	<b>Qty</b>	<b>Unit Price</b>
1	Toilet papers (100mm x 110mm 2 ply roll 350 sheets, 48 per pack)		1 (pack of 48)	R
2	1 x 150mm x 200mm (35 gsm) 1 ply small paper hand towel (Hard)		1 (pack of 6)	R
3	1 x 240mm x 360mm (21gsm) 1 ply big paper hand towel ( Hard)		1 (pack of 4)	R
<b>Sub-total</b>				<b>R</b>
<b>VAT 15%</b>				<b>R</b>
<b>Bid Total Amount Vat included</b>				<b>R</b>

**Note: All delivery costs must be included in the bid price, for delivery at the prescribed destination.**

**Note: Price escalation for the second and third year shall be according to consumer price index(CPI) per annum at the anniversary of the contract and for the duration of the contract.**

