

DPW-21: RECORD OF ADDENDA TO TENDER DOCUMENTS

Project title:	SUPPLY AND DELIVERY OF PPE FOR REGISTRY OFFICIALS		
Tender / Quotation no:	GQEQ-2025/2026-214	Reference no:	N/A

1. I / We confirm that the following communications received from the Department of Public Works before the submission of this tender offer, amending the tender documents, have been considered in this tender offer: *(Attach additional pages if more space is required)*

	Date	Title or Details
1.	26/02/2026	<p><u>Erratum 1</u></p> <p>1) The pricing schedule (page 16 of 59) of quotation document GQEQ-2025/2026-214 published on 24 February 2026 is incorrect. All bidders are required to use the attached pricing schedule or alternatively use the quotation document with the attached revised pricing schedule (page 16 of 59).</p>
2.		
3.		
4.		
5.		
6.		
7.		


 26/02/2026

Name of Tenderer	Signature	Date

2. I / We confirm that no communications were received from the Department of Public Works before the submission of this tender offer, amending the tender documents.

Name of Tenderer	Signature	Date

PRICING SCHEDULE

SUPPLY AND DELIVERY OF PPE FOR REGISTRY OFFICIALS

Item No	DESCRIPTION	Unit	Quantity (A)	Cost per Unit (Including Profits and Overheads) (B)	Total Costs (A x B) = (C)
Item 1	Female Chicago Blouse as per specification	Pair	... 8....	R	R
Item 2	Female Golf Shirt as per specification	Pair	... 8....	R	R
Item 3	Male Golf Shirt as per specification	Each	... 3....	R	R
Item 4	Male Long Sleeve Shirt as per specification	Each	... 7....	R	R
Item 5	Crusader Safety Boot as per specification	Each	... 6....	R	R
Item 6	Hard Hats as per specification	Each	... 15....	R	R
Item 7	Pioneer Flex Handyman Gloves as per specification	Each	...15....	R	R
Item 8	Dust Coat as per specification	Each	... 13....	R	R
Item 9	Poly conti suit as per specification	Each	... 5....	R	R
Item 10	Poly Cotton Ladies Stretch Pants as per specification	Each	... 2....	R	R
Item 11	Ladies Jacket – Regular fit as per specification	Each	... 5....	R	R
Item 12	Ladies Sweater as per specification	Each	...5....	R	R
Item 13	SUB TOTAL (Item 1 + up to Item12)				R
Item 14	VAT @ 15%				R
Item 15	TOTAL COSTS (To be carried over to the DPW-07 Form of Offer)				R