

## ERRUTUM

Please note that PR 2146 for the supply and delivery of cleaning material the following corrections have Bill of quantity has been amended as per below;

## FORM "E"

**SPECIFICATION /SCOPE OF WORK/TERMS OF REFERENCE**  
**REQUEST FOR A QUOTATION – Supply and delivery of cleaning materials and Inserts as follows:**

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No.	Quantity	Description	Unit price	Total Price
1.	1	Handy Andy ' equivalent' 20 LT		
2.	30	Domestos ' equivalent' 750G		
3.	30	Doom' equivalent' 750G		
4.	20	Air Freshener 750G		
5.	30	Harpic Liquid' equivalent' 750G		
6.	50	Hand Gloves For Gardening		
7.	3	Jik Bleach ' equivalent' 5 LT		
8.	3	Windowlene Trigger' equivalent' 25 LT		
9.	25	Sunlight Soap' equivalent' 500g		
10.	30	Polish Furniture Lavender 750ml		
11.	2	Pine Gel 25 LT		
12.	5	Blocks Deodorant 1KG		
13.	200	200 packs/48 Bowls in a pack/ double ply and soft Paper Toilet Roll White		
14.	1	Steel Wool 1 pack 500GR		
15.	100	Dish Washing gloves Medium/Large 50 each Gloves Elbow Length		

Sub-Total

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Vat @15%

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Grand Total

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Apologies for any inconvenience caused

**SUPPLY CHAIN MANAGEMENT UNIT**