

Correction Index

Water Meter (above 25)

NOTE:

It is strictly recommended to download the whole document in each time a bidding document is prepared for particular project as all following corrections have been made after the approval obtained from the SBDR (Standard Bidding Document Review Committee).

Please do not correct your previously downloaded document with the corrections noted in this Index, as the Page Footers, Page Numbering also have been changed accordingly in the revised document uploaded to the Web.

No	Section/Clause	Correction
21.08.2024		
01	Whole document	Ministry address was corrected.
02	Table of Content/Section 9 /BOQ / page ii	Page numbers were corrected.
03	IFB/page vi	Add item no. 5 “The bidder shall submit a valid certificate of registration of the Contract as per the Act No. 3 of 1987 with Register of Public Contract and subsequent paper advertisement published on 16 th October 2018 in Daily News.”
04	Section 1/ITB/page 1-4 & 1-5	Clause 2.1 (b), (c) and (e) were modified
05	Section 3/Form of Bid/page 3-1 – CAPC, MPC, DPC	Removed “ Appointed Procurement Committee” and corrected employer’s address and only one form is added instead of CAPC, MPC, DPC form.
06	Section 4/Bidding Data/Cl. 18.1/ page 4-3 – CAPC, MPC, DPC	Corrected
07	Section 4/Bidding Data/Cl. 21.1/ page 4-3 – CAPC, MPC	Corrected
08	Section 5/Contract Data/Cl. 3.2 /page 5-1	Corrected.
09	Section 5/Contract Data/Cl. 9.4 /page 5-1	Add “Contractor shall not produce or sell any item bearing the name of National Water Supply & Drainage Board or NWSDB to any third party.”
10	Section 9/BOQ/page 9-7	Corrected.
11	Section 9/BOQ/page 9-8	Add Grand Summary.
28.06.2024		
01	IFB/Clause 8 /page vi	Modified

02	ITB/Clause 2 /Eligibility and Qualifications of Bidders/2.1(b) & 2.1(c) /page1-4	Corrected
03	ITB/Clause 2 /Eligibility and Qualifications of Bidders/2.1(g) /page 1-5	Added
04	ITB/Clause 2 /Eligibility and Qualifications of Bidders/2.1(i) /page 1-5	Modified
05	ITB /Clause 2.2(d) /Qualifications of Bidders/page 1-6	Added
06	ITB /Clause 3.5 / Eligible Goods and Services /page 1-7	Added
07	ITB / Amendment of Bidding Documents / Clause 8.2/page 1-8	Corrected
09	ITB /Clause 10 / Documents Comprising the Submission of Bid /page 1-10	Add sub clauses w & x
10	ITB /Clause 11.1& 11.3 / Bid Prices /page 1-10	Modified
11	ITB /Clause 12.2 & 12.3 / Currencies of Bid and Payment/page 1-12	Modified
12	ITB /Clause 26.1 /Currency for Bid Evaluation /page 1-20	Modified
13	ITB/Clause27/ Evaluation and Comparison of Bids page/ 1-20	Add the Note
14	ITB-/Clause27.1/ Evaluation and Comparison of Bids /page 1-20	Modified
15	ITB-/Clause27.2/ Evaluation and Comparison of Bids/ page 1-20	Add sub clauses c, d, e
16	GCC/Clause 1.1/ Definition/ page 2-2&2-3	Add (a) definition & rearrange the definitions
17	GCC /Clause 7.4/ Performance Security/ page 2-5	30 Days was corrected as 28 Days (twenty-eight)
18	GCC / Clause 16.2 Terms of Payment/ i) Local Component and (ii) Foreign Component /page 2-13 & 2-14	b) 60 Days corrected as 56 Days (fifty-six)
19	GCC/Clause 16.3(a) /Mode of payment / page 2-14	Modified
20	GCC/Clause 17.3/Pricing / page 2-14	Modified
21	GCC/Clause 18.2/Change orders/page 2-16	30 Days corrected as 28 Days (twenty-eight)
22	GCC/Clause20.2/ Assignment /page 2-16	Modified
23	BIDDING DATA /Clause 24.1/page 4-3	Deleted
24	BIDDING DATA /Clause 24.4/page 4-3	Corrected
25	BIDDING DATA /Clause 27.1/ page 4-3	Description was added to Clause
26	CONTRACT DATA/ Clause 1.1(p) &15.2/ page 5-1	Corrected
27	CONTRACT DATA/ Clause 23.1/ page 5-1	Corrected
28	Delivery Schedule/Page 5-2	Modified Note

29	PAYMENT SCHEDULE -(B) Local Payment/Page 5-3	Remove bank Charges & Modified the "remarks" column
30	Preamble Notes/3-Rates & prices /Clause 3.5/Page 9-2	Removed
31	SPECIMEN FORMS /CONTRACT AGREEMENT/Page 10-2 to 10 -5	Modified
03.04.2024		
01	Checklist of Submission /page v	Add item (t) "(If required)" and page reference numbers were corrected.
02	Section 4/Bidding Data /Cl. 21.1/page 4-2, for DPC	Removed "Department Procurement Committee" "Assistant General Manager and Tenders & Contract Branch"
03	Section 4/Bidding Data /Cl. 21.1/ page 4-2, for PPC	Removed "The Chairman, Project Procurement Committee" Add "National Water Supply and Drainage Board"
14.02.2024		
01	Section 9/Preamble Notes/page 9-2	Item no 10 was corrected.
02	Appendix 16/page 11-46	Modified Combined & Incidental Allowance.
09.02.2024		
01	Check list/page v	Corrected
02	ITB/CI 2.1 (k)/ Page 1-5	Corrected as Appendix-15 instead of Appendix-13
03	ITB/CI 2.2 (b)(iii)/ Page 1-6 ITB/CI 2.2 (b)(iv) /Page 1-6	Removed Cl. 2.2 (b)(iii) Appendix-3. Corrected as Appendix-8 instead of Appendix-4
04	ITB/CI 10.1 /Page 1-9 and 1-10	Corrected Appendix numbers and removed (n) Add Appendix 5 : Bidder's Authorization to sign the Contract, Appendix 6: TOR for the Independent Inspection Agency, and Appendix 11: Confirmation of supplying goods manufactured at the factory quoted."
05	GCC/CI 10.1(iv) /Page 2-10	Corrected as Appendix-8 instead of Appendix-7
06	Section 4/ Bidding Date/Cl. 24.4/page 4- 3	"avoid" was corrected as "award"
07	Section 5/ Contract Data/Clause 9.4/ page 5-1	Add clause 9.4
08	Section 9/BOQ summary 02/page 9-6	Removed "Cost of Inspection and Testing by Independent testing and Inspection Agency"
09	Appendix 16/page 11-46	Modified Combined & Incidental Allowance.
17.01.2024		
01	Checklist of submission	Reference page numbers were corrected.
02	IFB/page iv	Item number 4 modified, add item No 8
03	ITB /Table of content	Corrected

04	ITB/Clause 6.1/page 1-7	Clause 6.1, Section 10 was removed "For Bid Security, Contract Agreement," From specimen form
05	ITB/Clause 12.5.1/page 1-12	Deleted "less the local agency commission which will be paid to the local agent in Sri Lanka Rupees".
06	ITB/Clause 12.5.2/page 1-12,GCC Cl 16.1-ii,iv /page 2-13	" Profoma" was corrected as "Performa"
07	GCC/Clause 28.2.4/page 2-22	Clouse no' s were corrected
08	Bidding Data/page 4-1 page 4-2 page 4-3	Clause 2.1j, Clause 2.2(a)(i) add about Bill No 02 of spare parts 2.2(b)(i), 4 was modified Clause 27.2 and Clause 24.4 add to bidding data
09	Contract data/Delivery schedule/ page 5-2	Add "Bill No 02"
10	Section 9/ Preamble Notes/page 9-2	Item number 10 was added.
11	BOQ /Page 9-3	Description was corrected, add Bill No 02 (spare parts)
12	Page 9-5	Added
13	Page 9-6	Added
14	Summary Bill	Add description for spare parts, Bill no 02
27.07.2023		
01	Section 4/Bidding Data/Cl.2.2(a)(i)/page 4-1	Add" an average annual production of minimum 500,000 nos. to the Cl.2.2(a)(i)
07.07.2023		
01	ITB/Cl.16.1/page1-15	Clause 16.1 was modified.
02	GCC/Cl 16.2 (i) (a) and (b)/page 2-13	Removed "Agent's commission" and add "Bank charges"
03	Section 5/Payment Schedule/page 5-3	Payment schedule, Local payment 1 st column to add "Local payment of supply Bill" to the First Payment.
09.03.2023		
01	Front Page	Ministry was changed.
02	ITB/Cl. 2.1l/page 1-5	Add Clause 2.1l
03	ITB/Cl. 2.2/page 1-5	Corrected.
04	ITB/Cl. 2.2 (a) (i)/page 1-5	Corrected.
05	ITB/Cl. 13.7(c) (ii)/page 1-14	Modified.
06	Section 4/Bidding Data/Cl.2.2 (a) /page 4-1	Add guideline.
07	Section 4/Bidding Data/Cl.2.2 (b) /page 4-1	Corrected.
08	Section 9/BOQ/Summary of Bill No. 01/page 9-4	Modified.
09	Section 10/ Specimen Form/Page 10-1	Add 'unconditional' to the heading.
10	Section 10/ Specimen Form/Page 10-2	Ministry was changed.

11	Section 10/ Specimen Form/Page 10-8	Remove advance payment paragraph.
12	Section 11/Appendices/page 11-4	Modified.
13	Section 11/Appendices/page 11-6	Corrected.
14	Section 11/Appendices/page 11-8	Modified.
15	Section 11/Appendices/page 11-9	Modified.
16	Section 11/Appendices/page 11-10	Modified.
03.02.2023		
01	ITB /Cl. 2.2(a)(ii) / (page 1-5)	Appendix 10 was Corrected as Appendix 9
02	Form of Appendix 3/(page 11-4)	Corrected
03	Form of Appendix 11/(page 11-33)	corrected
30.01.2023		
01	IFB/page (vi)	Telephone Number was corrected as 0112605328
02	ITB/Cl.10.1 (p), (q), and (r)/ (page 1-10)	corrected
03	GCC / Cl.14.1(a)/ (page 2-11)	“elect & election” were corrected as “select & selection”
04	GCC/Cl. 15.6/(page 2-12)	Appendix 7 was corrected as Appendix 8.
05	GCC/Cl.16.2(i) (c)/(page 2-13)	deleted
06	Section 4/Bidding Data/Cl. 6.2/(page 4-2)	Telephone Number was corrected as 0112605328
07	Letter of Acceptance/(page 11-8)	Performa invoice shall be submitted within 03 weeks was corrected “Performa invoice shall be submitted within14 days.
08	Appendix 7/(page 11-8)	corrected
09	Appendix 8/(page 11-9)	corrected
10	Appendix 9/(page 11-10)	corrected
05.01.2023		
1	Table of Contents	Appendix 7,8,9 were corrected.
2	Check list of Submissions (page v)	No. (k) was corrected as Clause No. 2.2(b)
3	- Do -	No. (o) was corrected as section 1 to 11
4	- Do -	No. (t) page No. was corrected.
5	ITB Clause 11.2 & 11.3	Corrected
6	ITB Clause 12.3	Corrected
7	ITB Clause 13.7	Corrected
8	ITB Clause 26.1	Corrected
9	GCC Clause 3	“administrate” was corrected as “administer”
10	GCC Clause 8	Corrected
11	Form of Bid	Corrected
12	BOQ	Preamble Notes on Pricing was corrected
13	Appendix 7 (page 11-8)	Topic of Appendix 7 “Bidders” was changed as “Manufacturer’s”

14	Appendix 8, Appendix 9	Topic of Appendix 8 & 9 "Bidders" was changed as "Manufacturer's"
15	Contract Data (page 5-1)	1.1(h) was corrected as 1.1 (k)
19.10.2022		
1	Table of content (page ii)	"VOLUME 1 & 2" removed
2	BOQ Summary of Bill No. 01 (page 9-4)	modified
3	Specimen form Letter of Acceptance (page 10-8)	modified
22.06.2020		
01	Name of the Ministry	Corrected
02	IFB, Clause No.4	Modified
03	3-2, 2 nd line	Corrected ISO 9001/2015
04	4-1, 1 st line	Modified
05	4-1, 2.2 (b) 4	Modified
21.06.2019		
01	Table of Content Appendix 7	The word "Bidders" is replaced with "Manufactures"
02	Invitation of Bids/Form of Bid	The ministry name was changed
03	Form of Bid 4 th Paragraph	ISO 9001/2008 was removed
04	Bidding data clause 14.1	Replaced "day" as "Days"
05	Contract data clause 1.1(f)	Replaced "day" as "Days"
06	Payment schedule amount of payment in raw no 02	Changed as, "Balance 25% of the foreign component shall be paid"
07	Schedule of particulars Item 1.2 preamble notes	ISO 9001/2008 was removed and corrected as ISO 9001:2015
08	Preamble notes	The word "clause" was changed as "Clause" where necessary
09	Summary of Bill No 01	Unit column was added. FOB currency added as USD