**Correction Index**

Water Meter (10-25)

**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 SBDRC (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.**

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| **No**  | **Section/Clause** | **Correction** |
| 12.02.2024 |  |  |
| 01 | ITB/Clause 2.1d(g)/page 1-5 | modified |
| 02 | ITB/Clause 2.2b(iii)/page 1-6 | Removed Cl 2.2(b) iii – Appendix 3  |
| 03 | ITB/Clause 2.2b(iv)/page 1-6 | Appendix 4 was corrected as Appendix 7 |
| 04 | ITB/Clause 10.1b/page 1-10 | Clause 10.1 h, I, j, ………… sequence were corrected. |
| 05 | Add Appendix 5 : Bidder’s Authorization to sign the Contract and Appendix 6: TOR for the Independent Inspection Agency. |
| 06 | GCC/Table of Content/Cl.33/page 2-1 | Modified |
| 07 | GCC/Cl.33/page 2-22 | Modified the heading |
| 08 | Section 4/Bidding Data/Cl.24.4/page 4-3 | Word “avoid” was corrected as “award” |
| 09 | Section 5/Contract Data/Cl.9.4/page 5-1 | Add Clause 9.4 |
| 19.01.2024 |  |  |
| 01 | IFB/page vi | Item number 4 modified, add item No 5 & 8, Item no’s were changed |
| 02 | GCC/Clause 28.2.4/page 2-20 | Clause no’ s were corrected |
| 03 | 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 modifiedClause 27.2 and Clause 24.4 add to bidding data |
| 04 | Contract data/Delivery schedule/ page 5-2 | Add “Bill No 02” |
| 05 | Section 9/ Preamble Notes/page 9-2 | Item number 9 was added. |
| 06 | BOQ /Page 9-3 | Description was corrected, add Bill No 02 (spare parts) |
| 07 | Page 9-5 | Added |
| 08 | Page 9-6 | Added |
| 09 | Summary Bill | Add description for spare parts, Bill no 02 |
| 16.10.2023 |  |  |
| 01 | Table of Content /page (ii) | Table of content page was corrected. |
| 02 | Checklist of submission/page (v) | Reference page numbers were corrected. |
|  | ITB/Table of Contents/page 1-1, 1-2 and 1-3 | Page numbers were corrected. |
| 03 | ITB/Cl. 6.1/page 1-7 | Section 11 was corrected. |
| 04 | ITB/Cl.10.1.(i)/page 1-9 | “three years” was changed to “five years” |
| 05 | ITB/Cl.11.3/page 1-11 | Delete “and Agency commission” |
| 06 | ITB/Cl.12.5.1/page 1-12 | Delete “ less the local agency commission which will be paid to the local agent in Sri Lanka Rupees.” |
| 07 | GCC/Table of Clauses/page 2-1 | Page numbers were corrected. |
| 08 | GCC/Cl.17.3/page 2-13 | Delete “and Agency commission” |
| 09 | Section 4/Bidding Data/page 4-3 | Word “clause (18.2) “ was deleted. |
| 10 | Section 11/Appendices/Appendix 8/page 11-9 | Clause 8.1 was corrected as Clauses 8. |
| 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/page 1-15 | Cl. 16.1 was modified. |
| 02 | GCC/Cl 16.2 (i) (a) and (b)/page 2-11 | Removed “Agent’s commission” and add “Bank charges” |
| 03 | GCC/Cl 16.2 (i) (c)/page 2-12 | Removed Cl. 16.2 (i) (c) |
| 04 | Section 4/Bidding Data/Cl.2.2 (b)(ii)/page 4-1 | Cl. 2.2(b)(ii) Heading was corrected as “Bidder’s financial capacity” |
| 05 | Section 5/Payment Schedule/page 5-3 | Payment schedule, Local payment 1st column to add “Local payment of supply Bill” to the First Payment. |
| 14.03.2023 |  |  |
| 01 | Front page | Ministry was changed. |
| 02 | Table of Content/page (ii) | Page number of section 7 & footer were corrected. |
| 03 | IFB/page (vi)/ DPC only | Telephone number was corrected. |
| 04 | ITB/ Cl. 2.1/page 1-5 | Add Cl. 2.1 (l) |
| 05 | ITB/Cl. 2.2/page 1-5 | Cl. 2.2 add Manufacturer to the Qualification Criteria. |
| 06 | ITB/Cl. 2.2(a)/page 1-5 | Bidder was replaced by Manufacturer. |
| 07 | ITB/Cl. 2.2(a) (ii)/page 1-5 | Appendix number was corrected. |
| 08 | ITB/ Cl. 10(p), (q) and (r) /page 1-10 | Bidder was replaced by Manufacturer. |
| 09 | ITB/Cl.13.7(c)(ii)/page 1-14 | corrected |
| 10 | GCC/Cl.9.3/page2.7 &2.8 | corrected |
| 11 | Section 4/Bidding Data/page 4-1 | Cl. 2.2(a) The Bidder was replaced by the Manufacturer and add instruction to fill qualification. 2.2(b) add Bidders Financial Capacity. |
| 12 | Section 10/Specimen form/page 10-1 (Form of Bid Security) | Add ‘unconditional’ to the heading |
| 13 | Section 10/Specimen form/page 10-8 (Form of letter of Acceptance) | Remove advance payment paragraph |
| 14 | Section 11/Appendices/Appendix 3/ page 11-4 | corrected |
| 15 | Section 11/Appendices/Appendix 5/ page 11-6 | corrected |
| 16 | Section 11/Appendices/Appendix 7/ page 11-8 | corrected |
| 17 | Section 11/Appendices/Appendix 8/ page 11-9 | corrected |
| 18 | Section 11/Appendices/Appendix 9/ page 11-10 | corrected |
| 19 | Section 11/Appendices/Appendix 12/ page 11-35 | corrected |
| 12.01.2023 |  |  |
| 1 | Table of Content (page iii) | Appendix 4, 8 and 9 “Bidder’s” was corrected as “Manufacturer’s” |
| 2 | Check list of submissions | corrected |
| 3 | ITB Table of Content, (page 1-1) | “Bids” was corrected as “Bid” |
| 4 | ITB Clause 1, Scope of Bids | Second para was corrected as “supply and delivery of….” |
| 5 | ITB Clause 2.1(d) (3) | modified |
| 6 | ITB Clause 6, (page 1-8 and 1-9) | Details of appendices were removed. |
| 7 | ITB Clause 11.4 (e) | Corrected |
| 8 | ITB Clause 12.3 | Corrected |
| 9 | ITB Clause 12.5.2 | Corrected |
| 10 | ITB Clause 13.7 | Clause 13.7c(ii) was corrected. |
| 11 | ITB Clause 26.1 | Corrected |
| 12 | ITB Clause 27.4.3 | Corrected |
| 13 | ITB Clause 33.1 | Corrected |
| 14 | GCC Clause 3.1  | “administrate” was corrected as “administer” |
| 15 | GCC Clause 8 | Corrected |
| 16 | GCC Clause 9.3 | Clause 9.3 “three sides” was corrected “two sides” and add (viii) Manufacture date and expiry |
| 17 | GCC Clause 14.1 (a)  | “elect” and “election” were corrected as “select and selection” |
| 18 | GCC Clause 15.6  | Corrected |
| 19 | GCC Clause 17.4 (e) | Corrected |
| 20 | GCC Clause 28.2.3 | “Sup” was corrected “Sub” |
| 21 | Section 3, Form of Bid | Corrected  |
| 22 | Section 5, Contract Data | Clause 1.1(h) was corrected 1.1(k) |
| 23 | Section 5, Payment Schedule | Corrected |
| 24 | Section 9, BOQ | Preamble Notes on Pricing was corrected. |
| 25 | Appendices | Form of Appendix 7,8 and 9 were corrected. |
| 18.06.2020 |  |  |
| 01 | Whole document (Vol-1 &Vol-2) | Ministry name was corrected  |
| 02 | Volume -1, Page 2-22Clause 32.4 | Changed the Clause  |
| 03 | Page –vi, Clause 4 | Removed the Registration of the contract as per the Act No. 3 of 1987 with the Registrar of Public Contract |
| 04 | Page 4-1 (all pages) | “clause” was corrected as “Clause” |
| 05 | Page 4-1 (all pages)Clause 2.2 (b)\*4  | Corrected the Clause  |
| 06 | Page 5-1 | “nos” was corrected as “numbers”  |
| 07 | Page 5-2 | “clause” was corrected as “Clause”  |
| 24.07.2019 |  |  |
| 01 | Table of Content Appendix 7 | “ Bidders” is replaced with “Manufactures” |
| 02 | Invitation of Bids/Form of Bid | Change the ministry |
| 03 | Form of Bid 4th Paragraph | Remove ISO 9001/2008 |
| 04 | Bidding data clause 14.1 | Replace day as Days |
| 05 | Contract data clause 1.1(f) | Replace day as Days |
| 06 | Payment schedule amount of payment in raw no 02 | Change as , Balance 25% of the foreign component shall be paid |
| 07 | Schedule of particulars Item 1.2 preamble notes | ISO 9001/2008 removed and corrected as ISO 9001:2015 |
| 08 | Preamble notes | “clause” was changed as “ Clause” in every place |
| 09 | Summary of Bill No 01 | Unit column added. FOB currency added in USD |