

Correction Index

Hydrated Lime FC (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 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.

No	Section/Clause	Correction
29.02.2024		
01	Checklist of Submission/page iv	Add item (q) "Certificates of registration of the contract with the registrar of public contracts as per the Act No. 3 of 1987. (If required)"
02	IFB/page v	Modified item No. 04.
03	Section 4/Bidding Data/page 4-2	Removed word (18.2)
04	Section 4/Bidding Data/page 4-3	Cl. 21.1 corrected.
05	Section 10/BOQ/Summary Bill No. 01/page 10-3	BOQ Summary Bill No. 01 was corrected as "Cost of Pre-Shipment Inspection for Engineer and Chemist by Employer as per Clause No. 8.2 of General Conditions of Contracts."
06	Section 12/Appendices/page 12-21	Combined & Incidental Allowance were revised.
13.11.2023		
01	Delivery schedule – Page 5-3	Added guideline to fill number of shipment
17.08.2023		
01	Front page	Ministry was changed.
02	Checklist of Submission/page (iv)	(h) "Two test samples" was changed as " Three test samples...."and reference page no. was corrected as page 4-2.
03	Section 04/Bidding Data/Cl. 3.6/page 4-2	"two test samples"was changed as "three test samples....."
06.02.2023		
01	IFB/ Page (v)	Telephone Number was corrected as 0112605328
02	Section 4/ Bidding Data/Cl. 6-2/(page 4-2)	Telephone Number was corrected as 0112605328
03	Section 4/ Bidding Data/(page 4-3)	Cl. 27.4 was corrected

04	Letter of Acceptance/(page 11-7)	Performa invoice shall be submitted within 03 weeks was corrected "Performa invoice shall be submitted within 14 days."
21-12-2022		
01	Section 11, Specimen Form, Page (ii)	Advance Payment Guarantee was changed as Bank Guarantee.
02	Section 12, Appendices, Page (iii)	Appendix 1-A, 1-D, 1-E three years changed to five years.
03	Bidding Data Clause 2.2(a), page 4-1	Three years changed to five years
03	Bidding Data Clause 2.1(c),page 4-1	modified
05	Bidding Data Clause 3, Page (4-2)	Clause (3.0) "Add following sub – Clause" was deleted
06	Bidding Data Clause 33.1, Page (4-3)	Add to clause (33.1) "Advance payment will be applicable under Cl. 16.2(ii)c at General Condition of Contract only."
07	Payment Schedule Page 5-4 and 5-5	Some corrections were done for payment schedules
08	Key Features of Specification Page (7-2)	Some modifications were done.
09	BOQ Summary of Bill No. 01 Page (10-3)	Clause under pre – shipment inspection was corrected.
10	BOQ Page (10-4)	Details of summary of bills page was removed.
11	Section 11, Specimen Forms	Cover page was corrected.
12	Forms, Pages (11-8 & 11-9)	"Advance Payment Security" was changed as Bank Guarantee"
13	Appendix 1 - A	"THREE YEARS" was corrected as "FIVE YEARS"
	Appendix 1- D	
	Appendix 1 -E	
09-12-2022		
01	Contract Data page (5-2) Clause 16.2 (ii)	Modified
02	Appendix - 9	Topic was corrected and item Nos. were corrected.
08.08.2022	Section 11/ Letter of Acceptance/page 11-6	Corrected
10.02.2022		
01	Table of Content (page iii)	Add Appendix 1A, 1B,1C,1D and 1E
02	4-1, Clause 2.2(a)	Modified
03	Appendix 1	Add Appendix 1A, 1B,1C,1D and 1E
12.06.2020		
01	iii, Table of Content	Modified
02	Name of the Ministry	Corrected
03	v, IFB, Clause 04, Last sentence	Deleted
04	4-1, Bidding Data, Clause 202(b) 4	Modified

30.08.2019		
01	Bidding Data , Contract Data, Deviation form specification, preamble pricing	"clause" was changed as "Clause" where applicable