

Correction Index

PAC- FC

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/Cl. 21.1/page 4-3	Clause 21.1 was corrected.
04	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."
05	Section 12/Appendices/page 12-21	Combined & Incidental Allowance were revised.
07.11.2023		
	Delivery schedule – Page 5-2	Added guideline to fill number of shipment
14.08.2023		
01	Front page	Ministry was changed.
02	Table of content/Section 12/ Appendices/ Appendix 1 –A, Appendix 1 – D, & Appendix 1 – E/ page iii	"Three years" was changed as "five years"
03	Section 4/ Bidding Data/Cl. (1)/page 4-1	Cl. (1) was changed as Cl. (1.1)
04	Section 4/ Bidding Data/Cl. 2.2(a)/page 4-1	"Three years" was changed as "five years"
05	Section 4/ Bidding Data/Cl. 18.2/page 4-2	Deleted ward "Cl. 18.2"
06	Section 4/ Bidding Data/Cl. 21.1/page 4-3	Deleted "C/o" and add "Section" to the "Tenders & Contract"
07	Section 5/ Contract Data/Payment Schedule/page 5-4 & 5-5	Payment schedule, Local payment 1 st column to add "Local payment of supply Bill" to the First Payment.
08	Section 11/Form of Bid Security/page 11-1	Add "unconditional" to the topic.

09	Section 12/Appendices Appendix 1 –A/page 12-1 Appendix 1-D /page 12-4 Appendix 1 – E /page 12-5	“three years was changed to “five years”
10	Section 12/Appendices/ Appendix 3/page 12-8	Modified
11	Section 12/Appendices/ Appendix 4/page 12-9	Modified
12	Section 12/Appendices/ Appendix 8/page 12-13	Modified
13	Section 12/Appendices/ Appendix 10/page 12-15	Modified
14	Section 12/Appendices/ Appendix 11/page 12-16	Modified
06.02.2023		
01	IFB/Page (v)	Telephone Number was corrected as 0112605328
02	Section 4/ Bidding Data/(page 4-1)	Cl. 2.1(c) was corrected
03	Section 4/ Bidding Data/Cl. 6.2/(page 4-2)	Telephone Number was corrected as 0112605328
04	Section 4/ Bidding Data/(page 4-3)	Cl. 27.4 was corrected
05	Section 5/ Contract Data/page 5-4 & 5-5)/(Payment schedule)	Corrected.
06	Letter of Acceptance/page 11-7	Performa invoice shall be submitted within 03 weeks was corrected “Performa invoice shall be submitted within 14 days.”
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
22.06.2020 & 12.06.2020		
01	Whole Document	Corrected the Ministry name
02	IFB all pages (page v) Clause 2	Removed the dispatched by courier
03	IFB all pages (page v) Clause 4	Removed the “certificate of Registration of the Contract as per the Act No. 3 of 1987 with the Registrar of Public Contracts”
04	Bidding Data Page 4-1 (all pages), Clause 2.2 (b) (i)*4	Corrected
05	Bidding Data all pages	Bid/bids corrected as Bid/Bids

06	Page 5-4 & 5-5	"clause" corrected as "Clause"
07	Page 10-3	"clause" corrected as "Clause"
08	Page 12-11	"clause" corrected as "Clause"
29.08.2019		
01	Bidding Data , Contract Data	"clause" was changed as "Clause" where applicable