

Correction Index

Alum FC (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 SBDRS (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
04.03.2024		
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. 2.1(c) / page 4-1	"one of the Inspection Agencies listed in the Clause 8 of the Condition of Contract, or" was removed.
04	Section 4/Bidding Data/Cl. 2.2(a) / page 4-1	Corrected.
05	Section 4/Bidding Data/Cl. 21.1 / page 4-3	Corrected.
22.02.2024		
01	Preamble notes on pricing – Page 10-1	Item 3.1 (c) corrected
08.11.2023		
01	Delivery schedule – Page 5-3	Added guideline to fill number of shipment
12.07.2023		
01	Front page and whole document	Ministry was changed.
02	Document Issuance Certificate	Footer was corrected.
03	Table of content/Section 11/ page (iii)	Section 11, Specimen forms were corrected as "Advance payment Security" to "Bank Guarantee"
04	Table of content/Section 12/ Appendix 1 – A / page (iii) Appendix 1 – D / page (iii) Appendix 1 – E / page (iii)	"three years was changed to "five years"
05	Section 4/Bidding Data/Cl.2.2(a)/page 4-1	"three years was changed to "five years"

06	Section 5/Cl.16.2(ii)c & Cl. 16.3 Add Sub Clause 16.3 (b)/page 5-1 & page 5-2	“Advance payment Security” was changed as “Bank Guarantee”
07	Section 5/Payment Schedule/page 5-5	Under 3 rd Column last para was changed as “Advance payment Security” to “Bank Guarantee” Payment schedule, Local payment 1 st column to add “Local payment of supply Bill” to the First Payment.
08	Section 7/Key Features of Specifications/page 7-1	Add 7.1 as Key features of Specification.
09	Section 7/Key Features of Specifications/page 7-2	Add 7.2 as inspection and Test and content was modified.
10	Section 9/Schedule of Particulars/page 9-1	1 (a) was corrected.
11	Section 10/Bill of Quantities/ page 10-2	Note was modified.
12	Section 11/Specimen forms/ page 11-1	Add “unconditional” to the topic.
13	Section 11/Specimen forms/ page 11-8 & page 11-9	“Form of Advance payment Security” was changed as “Form of Bank Guarantee”
14	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”
30.01.2023		
01	IFB/Page (v)	Telephone Number was corrected as 0112605328
02	Section 4/ Bidding Data	Telephone Number was corrected as 0112605328
04	Section 4/ Bidding Data	Add Cl. 33.1
05	Section 5/Contract Data	Corrected Payment schedule
06	Letter of Acceptance	Performa invoice shall be submitted within 03 weeks was corrected “.. 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
04	Bill of Quantities	Breakdown of summary of bills page was deleted.
09.07.2020		
01	Ministry name	Corrected
02	iii, Table of content	Modified
03	v, clause 4, IFB	Deleted “together with the..... public contract”
04	4-2, 2.2(b), i, 4	Modified
05	9.2, clause 1.7	Add “Flacked Chips” at the end

03.09.2019		
01	Bidding Data , Contract Data , Preamble note on pricing	“clause” was changed as “Clause” where applicable
02	Summary of Bills	Unit column added.