

Correction Index

Water Meter (above25)

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
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. 2.1/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 within 14 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