

## 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 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
<b>19.01.2024</b>		
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 modified Clause 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
<b>16.10.2023</b>		
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.
<b>27.07.2023</b>		
01	Section 4/Bidding	Add "an average annual production of minimum 500,000 nos."

	Data/Cl.2.2(a)(i)/page 4-1	to the Cl.2.2(a)(i)
<b>07.07.2023</b>		
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 1 <sup>st</sup> column to add "Local payment of supply Bill" to the First Payment.
<b>14.03.2023</b>		
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
<b>12.01.2023</b>		
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.
<b>18.06.2020</b>		
01	Whole document (Vol-1 &Vol-2)	Ministry name was corrected
02	Volume -1, Page 2-22 Clause 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"
<b>24.07.2019</b>		
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 4 <sup>th</sup> 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

