**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 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.**

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| **No** | **Section/Clause** | **Correction** |
| 02.01.2024 |  |  |
| 01 | Checklist of submission | Reference page numbers were corrected. |
| 02 |  IFB/page iv | Item number 4, 8 and 9 were corrected. |
| 03 | ITB/Clause 6.1/page 1-7 | Clause 6.1, Section 10 was removed “For Bid Security, Contract Agreement, …….”  |
| 04 | 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”. |
| 05 | ITB/Clause 12.5.2/page 1-12 , ITB/Clause 16.1.ii/page 1-12 and ITB/Clause 12.iv.2/page 1-12  | “ Profoma” was corrected as “Performa” |
| 06 | GCC/Clause 28.2.4/page 2-22 | corrected |
| 07 | Bidding Data/page 4-1, 4-2,4-3 | Clause 1.1, Clause 2.1j, Clause 1.2(a)(i), Clause 2.2(b)(i) and Clause 27.2 were corrected and add Clause 24.4. |
| 08 | Section 9/ Preamble Notes/page 9-2 | Item number 10 was corrected.  |
| 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 1st column to add “Local payment of supply Bill” to the First Payment. |
| 09.03.2023 |  |  |
| 01 | Front Page | Ministry was changed. |
| 02 | ITB/Cl. 2.1l/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 within14 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, 2nd line | Corrected ISO 9001/2015 |
| 04 | 4-1, 1st 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 4th 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 |