

Corrigendum No. 2

eMS code: **RORS-15**

Beneficiary: **Public Water Management Company "Vode Vojvodine"**

Contract title: **Works on hydro-technical complex at Klek and Srpski Itebej**

Publication Ref: **VI-84/25**

VOLUME 4 BILL OF QUANTITIES

Next changings are made:

In table on Sheet Klek_Arh. works on technical building

In table on Sheet Klek_El. works-power cables

In table on Sheet Klek_El. works techn. building

In table on Sheet S.Itebej_Arh. works on t.build

Columns – Unit price in RSD/EUR and Total price in RSD/EUR are marked/introduced to enable filling data for each work position.

VOLUME 4 BILL OF QUANTITIES

Next changings are made:

In table on Sheet Klek_Mechanical works_lock

In table on Sheet Klek_Mechanical works-floodgate

In table on Sheet S.Itebej_Mech.works_lock

In table on Sheet S.Itebej_Mech.works_floodgate

Columns – Material (price without VAT) RSD/EUR and Work (price without VAT) RSD/EUR are deleted and new column - Unit price in RSD/EUR is inserted.

VOLUME 4 BILL OF QUANTITIES

Next changing is made:

In table on Sheet S.Itebej_Arh. works on t.build

SUMMARY OF TECHNICAL BUILDING WORKS is adapted by inserting new line 8. Plastering.

All other articles and items of the Bill of quantities remain unchanged.

New version of Bill of quantities is attached to tender dossier and Corrigendum no. 2