

## 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**