

**AMENDMENT FOR FILE NO. KDU/PRO/MAINT/SOU/233/2020**

1. Please be kind enough to pay your attention on following amendment.

File No. : KDU/PRO/MAINT/SOU/233/2020 (Tender Opening date 20<sup>th</sup> August 2020)

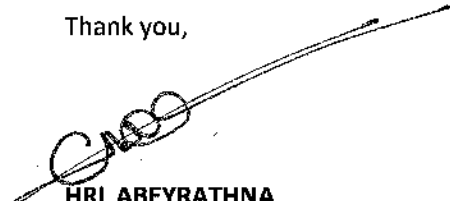
Item: 01. Tor steel rods  
(Size will be indicated with Purchase Order) (fy = 500 N/mm<sup>2</sup>)  
02. Mild steel rods  
(Size will be indicated with Purchase Order) (fy = 460 N/mm<sup>2</sup>)

Amendment : Item no.01 has been mentioned as "Tor Steel" in the quotation and it should be corrected as "Tor steel rods (Size will be indicated with Purchase Order) (fy = 500 N/mm<sup>2</sup>)". Attached specification is correct.

Item no.02 has been mentioned as "Mild Steel" in the quotation and it should be corrected as "Mild steel rods (Size will be indicated with Purchase Order) (fy = 460 N/mm<sup>2</sup>)". Attached specification is correct.

2. Apologise for the inconvenience caused.
3. Please acknowledge.

Thank you,

  
**HRL ABEYRATHNA**  
Flt Lt  
Procurement Officer

04 August 2020