

RURAL POWER COMPANY LIMITED

Tender Document for Procurement of Consumable Items (Mechanical & Electrical) at Gazipur 52 MW Power Plant.

Tendering Method: Request for Quotation (RFQ), National.

Tender Inquiry No: PUR-01(LG/GPP-52MW/RFQ)2021-22, Date-15.09.2021

TENDER CLOSING DATE: 29.09.2021, Time: 12.00 PM

September-2021

RPCL- GAZIPUR 52 MW POWER PLANT, KODDA, GAZIPUR
REQUEST FOR QUOTATION

for

Procurement of Consumable Items at Gazipur 52 MW Power Plant.
(Mechanical & Electrical Consumable Items)

RFQ No: 27.26.3330.007.99.001.21.19

Date: 15/09/2021

To

1. The **RPCL-Gazipur 52 MW Power Plant** has been allocated public funds and intends to apply a portion of the funds to eligible payments under the Contract for which this Quotation Document is issued.
2. Detailed Specifications and, Design & Drawings for the intended Goods shall be available in the office of the Procuring Entity for inspection by the potential Quotationers during office hours on all working days.
3. Quotation shall be prepared and submitted using the 'Quotation Document'.
4. Quotation shall be completed properly, duly signed-dated each page by the authorized signatory and submitted by the date to the office as specified in **Para 6** below.
5. No Securities such as Quotation Security (i.e. the traditionally termed Earnest Money, Tender Security) and Performance Security shall be required for submission of the Quotation and delivery of the Goods (if awarded) respectively.
6. Quotation in a sealed envelope or by fax or through electronic mail shall be submitted to the office of the undersigned **on or before** 29.09.2021, 12:00 PM. The envelope containing the Quotation must be clearly marked "**Quotation for Consumable Items (Mechanical & Electrical) at Gazipur 52 MW Power Plant.**" and **DO NOT OPEN** before 29.09.2021, 12:00 PM. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received by fax or through electronic mail shall be sealed-enveloped by the Procuring Entity duly marked as stated in **Para 6** above and, all Quotations thus received shall be sent to the Evaluation Committee for evaluation, without opening, by the same date of closing the Quotation.
8. The Procuring Entity may extend the deadline for submission of Quotations on justifiably acceptable grounds duly recorded subject to threshold of ten (10) days pursuant to Rule 71 (4) of the Public Procurement Rules, 2008.
9. All Quotations must be valid for a period of at least **60 (Sixty) days** from the closing date of the Quotation.
10. No public opening of Quotations received by the closing date shall be held.
11. Quotationer's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law, if the Contract is awarded.
12. Rates shall be quoted and, subsequent payments under this Contract shall be made in Taka currency. The price offered by the Quotationer, if accepted shall remain fixed for the duration of the Contract.
13. Quotationer shall have legal capacity to enter into Contract. Quotationer, in support of its qualification shall be required to submit certified photocopies of latest documents related to valid **Trade License, Tax Identification Number (TIN), VAT Registration Number** and **13 Digit BIN Certificate** without which the Quotation may be considered non-responsive.
14. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and, at least Three (03) responsive Quotations will be required to determine the lowest evaluated responsive Quotations for award of the Contract.



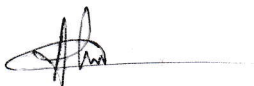
15. In case of anomalies between unit rates or prices and the total amount quoted, the unit rates or prices shall prevail. In case of discrepancy between words and figures the former will govern. Quotationer shall remain bound to accept the arithmetic corrections made by the Evaluation Committee.
16. The supply of Goods shall be completed within **30 (Thirty)** days from the date of issuing the Purchase Order.
17. The Purchase Order that constitutes the Contract binding upon the Supplier and the Procuring Entity shall be issued within **30 (Thirty)** days of receipt of approval from the Approving Authority.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.



.....
(Mohammad Jahangir Alam Mazumder)
Superintending Engineer (Plant In-Charge)
Gazipur 52 MW Power Plant, Kadda, Gazipur.
Email: alammazumder@yahoo.com

Distribution:

1. Managing Director, RPCL, Dhaka.
2. Executive Director (Engineering), RPCL, Dhaka.
3. Executive Director (Finance), RPCL, Dhaka.
4. Chief Engineer (O & M), RPCL, Dhaka.
5. RPCL Website & Notice Board.
6. Office File.



Quotation Submission Letter

[Use Letter-head Pad]

RFQ No:

Date : / /2021

To:

(Mohammad Jahangir Alam Mazumder)
Superintending Engineer (Plant In-Charge)
RPCL- Gazipur 52 MW Power Plant, Kadda, Gazipur.
Email: alammazumder@yahoo.com

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods named **Consumable Items (Mechanical & Electrical)**

The total Price of my/our Quotation is BDT [.....]

And words.....]

My/Our Quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

I/We declare that I/we have the legal capacity to enter into a contract with you, and have not been declared ineligible by the Government of Bangladesh on charges of engaging in corrupt, fraudulent, collusive or coercive practices. Furthermore, I/we am/are aware of Para 21(b) of the Terms and Conditions and pledge not to indulge in such practices in competing for or completion of delivery of Goods.

I/We am/are not submitting more than one Quotation in this RFQ process in my/our own name or other name or in different names. I/We understand that the Purchase Order issued by you shall constitute the Contract and will be binding upon me/us.

I/We have examined and have no reservations to the RFQ Document issued by you on [.....]

I/We understand that you reserve the right to reject all the Quotations or annul the procurement proceedings without incurring any liability to me/us.

Signature of Quotationer with Seal

Date:



Price Schedule for supply of Goods

Sn No.	Item no	Description of Items	Unit	Qty	Unit Price (BDT)		Amount (BDT) In figure 8= 5*6	Destination for Delivery of Goods
					In figure	In words		
1	2	3	4	5	6	7	8= 5*6	9
1	1	Grease	20 kg/Can	1				Gazipur 52 MW Power Plant, Kadda, Gazipur
2	2	Disc cleaner	25 ltr/jar	1				
3	3	Molycote	500 gm/Can	4				
4	4	Rust Remover	Pcs	24				
5	5	Grinding paste for liner and cyl. Head	Pcs	24				
6	6	Hand golves (cotton)	Dozen	70				
7	7	MS welding rod, 3.2 mm	Pkt	6				
8	8	MS welding rod, 2.5 mm	Pkt	2				
9	9	Steam Gasket	lb	44				
10	10	Asbestos Gasket	lb	10				
11	11	Welding head shield	Pcs	2				
12	12	Safety goggles	Pcs	12				
13	13	Vital red (RTV)	Pcs	12				
14	14	2 inch. Steel Round wire brush	Pcs	12				
15	15	1 inch. Steel Flat wire brush	Pcs	12				
16	16	Super glue	Pcs	48				
17	17	Cutting disc, 4 inch	Pcs	100				
18	18	Cutting disc, 7 inch	Pcs	12				
19	19	Grinding disc, 7 inch	Pcs	12				
20	20	Emery cloth(Deerfos-JA165)	ft	50				
21	21	Emery cloth(Deerfos-JA165)	ft	50				
22	22	Thread tape	Pcs	24				
23	23	MS hexagonal Nut bolt	Pcs	50				
24	24	MS hexagonal Nut bolt	Pcs	50				
25	25	MS hexagonal Nut bolt	Pcs	50				
26	26	MS Allen key Nut bolt	Pcs	50				
27	27	MS Allen key Nut bolt	Pcs	50				
28	28	MS Allen key Nut bolt	Pcs	80				
29	29	MS Allen key Nut bolt	Pcs	80				
30	30	MS Allen key Nut bolt	Pcs	80				
31	31	Pneumatic Nylon tube	ft	100				
32	32	SS Hose clip	Pcs	12				
33	33	SS Hose clip	Pcs	12				
34	34	SS Hose clip	Pcs	12				
35	35	SS Hose clip	Pcs	12				

36	36	SS Hose clip	Pcs	12			
37	37	Air duster gun	Pcs	6			
38	38	Quick coupling	Pcs	12			
39	39	Rubber hose	m	100			
40	40	Castor Wheel	Pcs	4			
41	41	Gland packing (steam) 6mm,	ft	100			
42	42	Gland packing (steam) 8mm,	ft	100			
43	43	Stainless steel scrubber	Pcs	36			
44	44	Tube light	Pcs	13			
45	45	PIB tape	Pcs	3			
46	46	PVC tape	Pcs	60			
47	47	LED light	Pcs	8			
48	48	LED light	Pcs	8			
49	49	LED light	Pcs	8			
50	50	LED light	Pcs	8			
51	51	Thread Tape	Pcs	12			
52	52	Rechargeable Torch Light	Pcs	4			
53	53	Batten Holder (Thread & pin Combined type)	Pcs	24			
54	54	Pendant Holder (Thread & pin Combined type)	Pcs	12			
55	55	Cable Lugs (50 rm. O type)	Pcs	10			
56	56	Cable Lugs (0.5 rm.)	Pcs	100			
57	57	Cable Tie 250mm* 5(Black)	Pack	5			
58	58	Cable Tie 300mm *5 (Black)	Pack	5			
59	59	Cable Tie 500mm *6 (Black)	Pack	5			
60	60	Bearing (6307 C3)	Pcs	5			
61	61	Bearing (6307 ZZ)	Pcs	5			
62	62	Bearing (6309 C3)	Pcs	5			
63	63	Bearing (6309 ZZ)	Pcs	5			
64	64	Fan Dimmer	Pcs	10			
65	65	Motor Control CKT. Breaker	Pcs	3			
66	66	Pressure control switch	Pcs	3			
67	67	Cable Tie 250mm *3 (Black)	Pack	5			
68	68	Cable Tie 100mm *3 (Black)	Pack	5			
69	69	Magnetic contractor	Pcs	2			
70	70	Over load relay, (18-32A)	Pcs	3			
71	71	Over load relay, (12-18A)	Pcs	3			
72	72	Cable Lugs (500 rm. O type)	Pcs	4			
73	73	Cable Lugs (400 rm. O type)	Pcs	4			
74	74	Cable Lugs (95 rm. O type)	Pcs	10			
75	75	Cable Lugs (35 rm. O type)	Pcs	10			
76	76	Cable Lugs (25 rm. O type)	Pcs	10			
77	77	MCB, Double pole	Pcs	2			
78	78	MCB, Double pole	Pcs	2			
79	79	MCB, Single pole	Pcs	3			
80	80	MCB, Single pole	Pcs	3			
81	81	MCB, Double pole	Pcs	2			
82	82	CRC	Pcs	5			
83	83	High temperature grease	Kg	5			

Total Price for Supply of Goods including (VAT & Taxes) BDT	In figure	
	In words	
Goods to be supplied to:	For GPP: RPCL-Gazipur 52 MW Power Plant, Kadda, Gazipur	
Total Amount in BDT (in word)		
Delivery offered(days):		
Warranty Provided		

Signature of Quotationer with Seal	Date: / /2021
Name of Quotationer:	

Note:

1. Col. 6, 7 & 8 to be filled in by the Quotationer.
2. Rates or Prices shall include profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges earlier paid or to be paid under the Applicable Law, if the Contract is awarded; including transportation, insurance etc. whatsoever up to the point of delivery of Goods in all respects to the satisfaction of the Procuring Entity.





Technical Specification of the Goods Required

Sl no	Item no	Description of Items	Full Technical Specification and Standards	Country of Origin	Manufacturer and Model
1	2	3	4	5	6
1	1	Grease	Renolit CX-HT 2, FUCHS		
2	2	Disc cleaner	Brand Unitor		
3	3	Molycote	P1600 paste, USA		
4	4	Rust Remover	WD-40, 277 ml, USA		
5	5	Grinding paste for liner and cyl. Head	Chemico, England		
6	6	Hand golves (cotton)	5 thread, dotted, China		
7	7	MS welding rod, 3.2 mm	Brand: Vortic marine, 3.2 mm, BD		
8	8	MS welding rod, 2.5 mm	Brand: Vortic marine, 2.5 mm, BD		
9	9	Steam Gasket	Klinger 1000, thickness: 3 mm, India		
10	10	Asbestos Gasket	Golobalgasket (GBS-232), thickness: 1 mm		
11	11	Welding head shield	China		
12	12	Safety goggles	Brand: 3M, India		
13	13	Vital red (RTV)	100 ml, V-tech, USA		
14	14	2 inch. Steel Round wire brush	10 inch. Length, China		
15	15	1 inch. Steel Flat wire brush	wooden handle, China		




16	16	Super glue	Favicol, 3gm		
17	17	Cutting disc, 4 inch	105x1.2x16mm,14560 rpm,80m/s,T41WA/F60Q6BF, Jin Zuan,China		
18	18	Cutting disc, 7 inch	180x2x20mm,14560 rpm,80m/s,T41WA/F60Q6BF, Jin Zuan,China		
19	19	Grinding disc, 7 inch	180x4x20mm,14560 rpm,80m/s,T41WA/F60Q6BF, Jin Zuan,China		
20	20	Emery cloth(Deerfos-JA165)	600 gr.Korean		
21	21	Emery cloth(Deerfos-JA165)	400 gr.Korean		
22	22	Thread tape	A1 (Anwer), BD		
23	23	MS hexagonal Nut bolt	M16X100 mm,grade:8.8, China		
24	24	MS hexagonal Nut bolt	M16X80 mm, grade:8.8,China		
25	25	MS hexagonal Nut bolt	M12X80 mm,grade:8.8, China		
26	26	MS Allen key Nut bolt	M12X70 mm, grade:8.8,China		
27	27	MS Allen key Nut bolt	M12X60 mm, grade:8.8,China		
28	28	MS Allen key Nut bolt	M8X50 mm, grade:8.8,China		
29	29	MS Allen key Nut bolt	M8X40 mm, grade:8.8,China		
30	30	MS Allen key Nut bolt	M8X30 mm, grade:8.8,China		
31	31	Pneumatic Nylon tube	8 mm, 10bar, White color, Korea		
32	32	SS Hose clip	1/2 inch, China		

33	33	SS Hose clip	3/4 inch ,China		
34	34	SS Hose clip	1 inch, China		
35	35	SS Hose clip	1.5 inch ,China		
36	36	SS Hose clip	2 inch, China		
37	37	Air duster gun	1/2 inch, China		
38	38	Quick coupling	1/2 inch, China		
39	39	Rubber hose	1/2 inch, 10 bar pressure, Korean		
40	40	Castor Wheel	6 inch, Swivel type, Brand: GLOBE		
41	41	Gland packing (steam) 6mm,	Klinger, India		
42	42	Gland packing (steam) 8mm,	Klinger, India		
43	43	Stainless steel scrubber	Brand: Matador, BD		
44	44	Tube light	Manufacturer: Phillips, 36 Watt, 4 Feet, Color Cool White Voltage 220-230 VAC		
45	45	PIB tape	PIB self amalgamating tape, Scape, 2501. Ref no: 11398 Mfrd. 10mX25mm		
46	46	PVC tape	Manufacturer: Tessa/Nitto, PVC electrical insulation tape, 25mm X 20m		
47	47	LED light	Manufacturer: Philips. Tornado energy saver, 5 watt, Pin type, CDL E-27 (220-240V, 50 Hz)		
48	48	LED light	Manufacturer: Philips. Tornado energy saver, 7 watt, Pin type, CDL E-27 (220-240V, 50 Hz)		
49	49	LED light	Manufacturer: Philips. Tornado energy saver, 9 watt, Pin type, CDL E-27 (220-240V, 50 Hz)		




50	50	LED light	Manufacturer:Philips. Tornado energy saver, 14Watt, Pin type, CDL E-27 (220-240V, 50 Hz)		
51	51	Thread Tape	RFL/Gazi		
52	52	Rechargeable Torch Light	Ultra Bright linterna , T6 LED 18650 flash torch light. Origin : Chaina		
53	53	Batten Holder (Thread & pin Combined type)	Walton/ Renowned brand		
54	54	Pendant Holder (Thread & pin Combined type)	Walton/ Renowned brand		
55	55	Cable Lugs (50 mm. O type)	Renowned brand		
56	56	Cable Lugs (0.5 mm.)	Renowned brand		
57	57	Cable Tie 250mm* 5(Black)	Techmart		
58	58	Cable Tie 300mm *5 (Black)	Techmart		
59	59	Cable Tie 500mm *6 (Black)	Techmart		
60	60	Bearing (6307 C3)	SKF/NTN (Original) Made in Europe		
61	61	Bearing (6307 ZZ)	SKF/NTN (Original) Made in Europe		
62	62	Bearing (6309 C3)	SKF/NTN (Original) Made in Europe		
63	63	Bearing (6309 ZZ)	SKF/NTN (Original) Made in Europe		
64	64	Fan Dimmer	Elegrand		
65	65	Motor Control CKT. Breaker	Motor Control CKT. Breaker, (GV2-P21/17-23A), Icu-20KA, Schneider Electric.		
66	66	Pressure control switch	Pressure control switch, Model-PSNS-C110, (1-10kg/cm ²), 125V 8.5A/250V, 4.5A. PCC Pacific control, Korea		

67	67	Cable Tie 250mm *3 (Black)	Techmart		
68	68	Cable Tie 100mm *3 (Black)	Techmart		
69	69	Magnetic contractor	Magnetic contractor, Model AF09-30-01-11, (24-60V DC), 21-22 NC. Icu-25KA, ABB/Schneider Electric		
70	70	Over load relay, (18-32A)	Type- TA25DU2.5, IP20, IEC/EN-60947-4-1/5-1, 18-32A, Icu-25KA, ABB		
71	71	Over load relay, (12-18A)	Model-MT-32, Ie-12-18A, Icu-10K, LS, Korea		
72	72	Cable Lugs (500 mm. O type)	Renowned brand		
73	73	Cable Lugs (400 mm. O type)	Renowned brand		
74	74	Cable Lugs (95 mm. O type)	Renowned brand		
75	75	Cable Lugs (35 mm. O type)	Renowned brand		
76	76	Cable Lugs (25 mm. O type)	Renowned brand		
77	77	MCB, Double pole	MCB DP 20A, Model-SH202T-C20, 230-400V, Icu-25KA, ABB		
78	78	MCB, Double pole	MCB DP 10A, Model-SH202T-C10, 230-400V, Icu-10KA, ABB		
79	79	MCB, Single pole	MCB SP 20A, Model-SH201-C20, 230-400V, Icu-10KA, ABB		
80	80	MCB, Single pole	MCB SP 10A, Model-SH201-C10, 230-400V, Icu-5KA, ABB		
81	81	MCB, Double pole	MCB DP 2A, Model-SH201M-C2, 230-400V, Icu-1KA, ABB		
82	82	CRC	Co-Contact cleaner, Cleaner for electronic equipment, Made in Belgium		
83	83	High temperature grease	Mobil		

I/We declare to supply Goods offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

Signature of Quotationer with Seal	
Name of Quotationer:	Date: / /2021

Note:

1. Column 5 & 6 to be filled by the Quotationer.

2. Specifications are to be filled in by the Procuring Entity. A set of precise and clear specifications is a pre-requisite for Quotations to respond realistically and competitively to the requirements of the Procuring Entity. In the context of competitive Quotations, the specifications shall be prepared to permit the widest possible competition and, at the same time, present a clear statement of the required standards of materials, and performance of the Goods to be procured. The specifications should require that all items, materials and accessories to be included or incorporated in the Goods be new, unused and of most recent or current models, and that they include or incorporate all recent improvements in design and materials.

3. Technical Specifications of the Goods shall be in compliance with the requirements of the Procuring Entity specified in this document. Quotationer is required to mention make / model (as applicable) of the Goods offered and must attach the appropriate original printed (if not available copied) literature / brochures for the listed items.



[enter here the name and address of the Procuring Entity]

PURCHASE ORDER FOR THE SUPPLY OF GOODS

[insert name of the supplies in brief]

Purchase Order No. _____

Date:

RFQ No:	Date:
To:	
Delivery Date:	Order Value: BDT
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated [.....] for the supply of Goods as listed below and requests that you supply the Goods within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS
Attached Certified photocopy of approved Priced Schedule for Goods Attached Certified photocopy of approved Technical Specification of the Goods Required Attached Certified photocopy of Terms and Conditions
For the Purchaser:
Signature of the Procuring Entity with name and Designation
Date

Attachments:As stated above

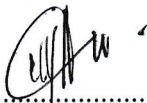


Terms and Conditions
for
Supply of Goods and Payment

1. Terms and Conditions contained herein shall be binding upon both the Procuring Entity and the Supplier for the purpose of administration and management of this Contract.
2. Implementation and interpretation of these Terms and Conditions shall, in general, be under the purview of the Public Procurement Act, 2006 and the Public Procurement Rules, 2008.
3. The Supplier shall have to complete the delivery in all respects within **30(thirty)** days of issuing the Purchase Order in conformity with the Terms and Conditions.
4. The Supplier shall be entitled to an extension of the Delivery Schedule if the Procuring Entity delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the Procuring Entity on justifiable grounds duly recorded.
5. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the Procuring Entity or his/her authorized representative.
6. The Procuring Entity shall check and verify the delivery made by the Supplier in conformity with the Technical Specifications and notify the Supplier of any Defects found.
7. If the Goods are found to be defective or otherwise not in accordance with the specifications, the Procuring Entity may reject the supplies by giving due notice to the Supplier, with reasons.
8. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
9. Notwithstanding any other practice, the payment shall be based on the actual delivery of goods on the basis of the quantity of each item of Goods in accordance with the Priced Schedule and Specifications. 100% of the contract price of the Goods shall be paid after successful supply of the Goods, material receiving report, quality certificate issued by the Gazipur 52 MW Power Plant.
10. The Supplier's rates or prices shall be inclusive of profit and overhead and, all kinds of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
11. The Total Contract Price is BDT:
(in
word:.....
.....)
12. The minimum Warranty Period of the Supplies shall be **06(Six) months** starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the Procuring Entity, of the Delivery Chalan.
13. The Supplier shall remain liable to fulfil the obligations pursuant to Rule 40 (5) of the Public Procurement Rules, 2008.
14. The Supplier shall keep the Procurement Entity harmless and indemnify from any claim, loss of property or life to himself/herself, his/her workmen or staff, any staff of the Procurement Entity or any third party while delivering the Goods.
15. Any claim arising out of delivery of Goods shall be settled by the Supplier at his/her own cost and responsibility.
16. Damage to the Goods during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost, if the damage arises from the supply and installation by the Supplier.



17. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
18. **The Procuring Entity contracting shall amend the Contract incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.**
19. The Procuring Entity may, by written Notice sent to the Supplier, terminate the Contract in whole or in part at any time, if the Supplier:
 - a. fails to deliver Goods as per Delivery Schedule and Specifications.
 - b. in the judgement of the Procuring Entity, has engaged in any corrupt, fraudulent, collusive or coercive practices in competing for or in delivery of goods.
 - c. fails to perform any other obligation(s) under the Contract.
20. The Procuring Entity and the Supplier shall use their best efforts to settle amicably all possible disputes arising out of or in connection with this Contract or its interpretation.
21. The Supplier shall be subject to, and aware of provision on corruption, fraudulence, collusion and coercion in Section 64 of the Public Procurement Act, 2006 and Rule 127 of the Public Procurement Rules, 2008.
22. If the supplier fails to supply the materials within delivery period **30 (Thirty) days** then liquidated damage shall be imposed 0.1% per day but not more than 10% of the purchase order value of the undelivered item.
23. Tax will be deducted at source as per GOB Rule. Supplier is responsible for paying the VAT the Mushak Challan-6.3 shall be provided at the time of delivery. Without Mushok 6.3, no payment will be executed.

<p>For the Purchaser:</p>  <p>.....</p> <p>(Mohammad Jahangir Alam Mazumder) Superintending Engineer (Plant In-Charge) RPCL- Gazipur 52 MW Power Plant, Kadda, Gazipur.</p>	<p>For the Supplier:</p> <p>.....</p> <p>Name: Designation:</p>
Date	Date

