

RURAL POWER COMPANY LIMITED

Tender Document for Procurement of Consumable Items (Mechanical & Electrical) at Gazipur 105 MW Power Plant.

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

Tender Inquiry No: PUR-01(LG-GPP-105MW/RFQ)2022-23, Date: 24.08.2022

TENDER CLOSING DATE: 01.09.2022, Time: 12.00 PM

August-2022

RPCL- GAZIPUR 105 MW POWER PLANT, KODDA, GAZIPUR
REQUEST FOR QUOTATION

for

Procurement of Consumable Items at Gazipur 105 MW Power Plant.
(Mechanical & Electrical Consumable Items)

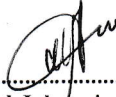
Tender Inquiry No: PUR-01(LG-GPP 105MW/RFQ)2022-23

Date: 24/08/2022

To

1. The **RPCL-Gazipur 105 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 01.09.2022, 12:00 PM**. The envelope containing the Quotation must be clearly marked "**Quotation for Consumable Items (Mechanical & Electrical) at Gazipur 105 MW Power Plant.**" and "**DO NOT OPEN before 01.09.2022, 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 105 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]

Tender Inquiry No: PUR-01(LG-GPP-105MW/RFQ)2022-23
To:

Date: 24/08/2022

(Mohammad Jahangir Alam Mazumder)
Superintending Engineer (Plant In-Charge)
RPCL- Gazipur 105 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)	Destination for Delivery of Goods
					In figure	In words	In figure	
1	2	3	4	5	6	7	8= 5*6	9
1	1	Grease	Kg	40				RPCL-Gazipur 105 MW Power Plant, Kadda, Gazipur
2	2	Disc cleaner	Liter	50				
3	3	Charge Air cooler cleaner	Liter	50				
4	4	Antiseize paste	Kg	6				
5	5	Rust Remover	Pcs	48				
6	6	VITAL RED RTV(Instant gasket maker)	Pcs	24				
7	7	Grinding paste for liner and cyl. Head	Pcs	36				
8	8	Thinner T-6	Pcs	4				
9	9	Red Oxide Primer	Pcs	4				
10	10	Cup brush, Copper, 4"	Pcs	18				
11	11	Cup brush, Steel, 4"	Pcs	12				
12	12	Cutting disc, 4"	Pcs	200				
13	13	Grinding disc, 4"	Pcs	12				
14	14	Grinding disc, 7"	Pcs	6				
15	15	Cutting disc, 7"	Pcs	6				
16	16	Hacksaw Blade	Pcs	12				
17	17	Scrapper	Pcs	12				
18	18	Scouring	Pcs	36				
19	19	Hand golves (cotton)	Dozen	80				
20	20	Emery Paper	Pcs	12				
21	21	Emery paper	Pcs	20				
22	22	Emery paper	Pcs	40				
23	23	Emery paper	Pcs	40				
24	24	Emery Cloth	Pcs	12				
25	25	MS welding rod, 2.5 mm	Pkt	2				
26	26	MS welding rod, 3.2 mm	Pkt	5				
27	27	Safety Goggles	Pcs	12				
28	28	Leather hand gloves	Pair	6				
29	29	SS Clamp	Pcs	6				
30	30	SS Clamp	Pcs	6				
31	31	SS Clamp	Pcs	6				
32	32	SS Clamp	Pcs	6				
33	33	SS Clamp	Pcs	6				
34	34	Metal gasket (Steam line)	Pcs	10				
35	35	Metal gasket (Steam line)	Pcs	10				
36	36	Metal gasket (Steam line)	Pcs	10				
37	37	Metal gasket (Steam line)	Pcs	10				
38	38	Metal gasket (Steam line)	Pcs	10				
39	39	Graphite Gasket	lb	15				
40	40	Graphite Gasket	lb	15				

41	41	Graphite Gasket	lb	15			
42	42	Nylon Tube, 6 mm, 10 Bar	ft	40			
43	43	Nylon Tube, 10 mm, 10 Bar	ft	20			
44	44	Thread locker	Pcs	6			
45	45	Epoxy compound	Pcs	6			
46	46	Silicon gasket maker	Pcs	10			
47	47	Silicone sealant	Pcs	6			
48	48	Super glue	Pcs	12			
49	49	Cleaning Brush, 1"	Pcs	12			
50	50	Cleaning Brush, 2"	Pcs	12			
51	51	Crack detector consumables (NDT)	Set	2			
52	52	Thread tape	Pcs	48			
53	53	Contact cleaner	Pcs	4			
54	54	Battery	Pcs	12			
55	55	Battery	Pcs	24			
56	56	Battery	Pcs	2			
57	57	PVC tape	Pcs	54			
58	58	Cable Tie	Pkt	4			
59	59	Cable Tie	Pkt	4			
60	60	Cable Tie	Pkt	4			
61	61	Cable Tie	Pkt	4			
62	62	Cable Lugs	Pcs	50			
63	63	PVC Pipe Socket	Pcs	48			
64	64	PVC Pipe Bend	Pcs	24			
65	65	PVC Pipe Tee	Pcs	24			
66	66	PVC Pipe Elbow	Pcs	24			
67	67	Connector	PC	36			
68	68	MCB	Pcs	2			
69	69	MCB	Pcs	2			
70	70	MCB	Pcs	2			
71	71	MCB	Pcs	2			
72	72	Two pin plug	Pcs	8			
73	73	Tester	Pcs	6			
74	74	Cleaning brush	Pcs	6			
75	75	Cleaning brush	Pcs	6			
76	76	Floor cleaning Brush	Pcs	3			
77	77	Grease for motor	Kg	18			
78	78	LED Tube Light	Pcs	32			
79	79	Corridor LED Light	Pcs	6			
80	80	Torch Light (LED)	Pcs	4			
81	81	Metal hallide lamp	Pcs	4			
82	82	Ballast for metal hallide lamp	Pcs	2			
83	83	Ignitor for metal hallide lamp	Pcs	2			
84	84	Transformer silica gel	Kg	20			
85	85	MK box	Pcs	12			
86	86	Multi pin socket	Pcs	12			
87	87	AC refrigerant	Cylind er	1			
88	88	Panel filter	Pcs	24			
89	89	Battery Water	Ltr	30			

90	90	Timer	Pcs	6				
Total Price for Supply of Goods including (VAT & Taxes), BDT			In figure					
			In words					
Goods to be supplied to:			For GPP: RPCL-Gazipur 105 MW Power Plant, Kadda, Gazipur					
Total Amount in BDT (in word)								
Delivery offered(days):								
Warranty Provided								

Signature of Quotationer with Seal	Date: / /2022
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.



Tender Inquiry No: PUR-01(LG-GPP-105MW/RFQ)2022-23

Date: 24/08/2022

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	Temperature Range: -20°C to 180°C, Base Oil: Mineral Oil, Mobil/ Equivalent		
2	2	Disc cleaner	Unitor/ Equivalent, 25 ltr/jar		
3	3	Charge Air cooler cleaner	ACC-9/ Equivalent, 25 ltr/jar		
4	4	Antiseize paste	Copper Paste, Temperature Range: From -20 °C to +130 °C as a paste, up to +1100 °C as a dry solid lubricant, Molykote P-1600/ Equivalent, 500 gm/Can		
5	5	Rust Remover	pH: 6-8, 277 ml/ Can, WD 40/ Equivalent, 277 ml/can		
6	6	VITAL RED RTV(Instant gasket maker)	High temperature Resistant up to 650 F(243 C), 85g/ Tube		
7	7	Grinding paste for liner and cyl. Head	Silicon Carbide paste, 80 grit, Density: 1.35 gm/cc, Chemico/Equivalent, Chemico/ Equivalent,		
8	8	Thinner T-6	Brand: Berger/Equivalent, 3.64L/Can		
9	9	Red Oxide Primer	Brand: Berger/Equivalent, 3.64L/Can		
10	10	Cup brush, Copper, 4"	dia: 75 mm, wire dia: 0.5 mm/ M 10X1.5, Max. rpm: 11,000/min, Hawk/ Equivalent		
11	11	Cup brush, Steel, 4"	Twist knot cup brush, dia: 75 mm, wire dia: 0.5 mm/ M 10X1.5, Max. rpm: 11,000/min, Hawk/ Equivalent		
12	12	Cutting disc, 4"	105x1.2x16mm, 14560 rpm, 80m/s, T41 WA/F60Q6BF, Jin Zuan/ Equivalent		
13	13	Grinding disc, 4"	100x6x16mm, 15300 rpm, 80m/s, A24 S BF, HW/ Equivalent		
14	14	Grinding disc, 7"	Bosch 7 Inch Grinding Wheel for Metal 180 x 6.6 x 22.23 mm		

15	15	Cutting disc, 7"	Bosch 7 Inch Cutting Wheel 180 x 3 x 22.23 mm 2608620677		
16	16	Hacksaw Blade	12", Metal Cutting Tool, Reputed brand		
17	17	Scraper	2"		
18	18	Scouring	Stainless steel scouring pad		
19	19	Hand gloves (cotton)	5 ply cotton seamless knitted gloves		
20	20	Emery Paper	100 size, 1'x1'		
21	21	Emery paper	Emery Paper, size 120,1'x1'		
22	22	Emery paper	Emery Paper, size 400,1'x1'		
23	23	Emery paper	Emery Paper, size 600,1'x1'		
24	24	Emery Cloth	Size: 1200, 1'x1'		
25	25	MS welding rod, 2.5 mm	2.5 mm, Vortic Marine/ Equivalent		
26	26	MS welding rod, 3.2 mm	3.2 mm, Vortic Marine/ Equivalent		
27	27	Safety Goggles	3M/ Equivalent		
28	28	Leather hand gloves	Small size, Welding Works PPE		
29	29	SS Clamp	Diameter: 1/2 inch		
30	30	SS Clamp	Diameter: 3/4 inch		
31	31	SS Clamp	Diameter: 1 inch		

32	32	SS Clamp	Diameter: 2 inch		
33	33	SS Clamp	Diameter: 3 inch		
34	34	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 1/2 inch, China		
35	35	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 3/4 inch, China		
36	36	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 1 inch, China		
37	37	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 1.5 inch, China		
38	38	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 2 inch, China		
39	39	Graphite Gasket	Klinger 1000, thickness: 1 mm		
40	40	Graphite Gasket	Klinger 1000, thickness: 2 mm		
41	41	Graphite Gasket	Klinger 1000, thickness: 3 mm		
42	42	Nylon Tube, 6 mm, 10 Bar	6 mm; 10 Bar, transparent		
43	43	Nylon Tube, 10 mm, 10 Bar	10 mm; 10 Bar, transparent		
44	44	Threadlocker	Loctite® 242/ Equivalent, 50 ml		
45	45	Epoxy compound	100 gm/ Can, M-seal/ Equivalent		
46	46	Silicon gasket maker	Silicon polymer Paste, 300 ml/ Cartridge, Service Temperature Upto 650°F, Vital Red RTV/ Equivalent		
47	47	Silicone sealant	Weather proof Silicone sealant, 350 ml/Can		
48	48	Super glue	Fevicol/ Equivalent, 3 gm/ tube		

49	49	Cleaning Brush, 1"	1", Flat, PVC handle, Reputed brand		
50	50	Cleaning Brush, 2"	2", Flat, PVC handle, Reputed brand		
51	51	Crack detector consumables (NDT)	NDT kit (dye, cleaner, developer), Magnaflux/ Equivalent		
52	52	Thread tape	Teflon tape, A1/ Equivalent		
53	53	Contact cleaner	Sprayway 789 Precision Contact Cleaner, Sprayway/Eqv.		
54	54	Battery	AAA, 1.5V, Olympic/Eqv		
55	55	Battery	AA, 1.5V, Olympic/Eqv		
56	56	Battery	300mAh, 9V, Rechargeable, Olympic/Eqv		
57	57	PVC tape	Red, Yellow, Blue, Tisha/Eqv.		
58	58	Cable Tie	100*5 mm-Black, Techmart/Eqv.		
59	59	Cable Tie	150*5 mm-Black, Techmart/Eqv.		
60	60	Cable Tie	200*5 mm-Black, Techmart/Eqv.		
61	61	Cable Tie	250*5 mm-Black, Techmart/Eqv.		
62	62	Cable Lug	I-type, 1-RM, Techmart/Eqv.		
63	63	PVC Pipe Socket	Size: 1", RFL/Eqv.		
64	64	PVC Pipe Bend	Size: 1", RFL/Eqv.		
65	65	PVC Pipe Tee	Size: 1", RFL/Eqv.		

66	66	PVC Pipe Elbow	Size: 1", RFL/Eqv.		
67	67	Connector	20 Amp , Delphi/Eqv		
68	68	MCB	C-curve, 50Hz, 415VAC, 10KA; 2P,10A , ABB/Eqv		
69	69	MCB	C-curve, 50Hz, 415VAC, 10KA; 2P,20A, ABB/Eqv		
70	70	MCB	C-curve, 50Hz, 415VAC, 10KA; 3P,32A , ABB/Eqv		
71	71	MCB	C-curve, 50Hz, 415VAC, 10KA; 3P,63A , ABB/Eqv		
72	72	Two pin plug	15A,230VAC, Superstar/Eqv.		
73	73	Tester	100V-500V, UMS MALAYSIA/Eqv		
74	74	Cleaning brush	Wooden handle-1", Reputed brand		
75	75	Cleaning brush	Wooden handle-2", Reputed brand		
76	76	Floor cleaning Brush	Deluxe Floor Mop Cleaning, Material: PP & Aluminium Pipe, Cotton Rope, Dimension (CM): (L x W x H) 126.0 x 15.0 x 10.0, RFL/Eqv.		
77	77	Grease for motor	High temperature grease, Esso Unirex N3/eqv		
78	78	LED Tube Light	(Industrial) 22Watt,230VAC,4ft long, Energypac/eqv.		
79	79	Corridor LED Light	LED Surface Panel Light Square Type, 12"X12", 24Watt,230VAC, Energypac/eqv.		
80	80	Torch Light (LED)	Mini pocket size with charger, Reputed brand		
81	81	Metal hallide lamp	100 watt,E-27 thread type holder, Yellow color, Philips(Belgium)/Eqv.		
82	82	Ballast for metal hallide lamp	100 watt, 230VAC, Philips(Belgium)/Eqv		

83	83	Ignitor for metal halide lamp	100 watt, 230VAC, Philips(Belgium)/Eqv		
84	84	Transformer silica gel	Blue color , Reputed brand		
85	85	MK box	MK box , Superstar/Eqv		
86	86	Multi pin socket	15A,230VAC, Superstar/Eqv		
87	87	AC refrigerant	R410A,11.3 kg/cylinder, Coolib/Eqv		
88	88	Panel filter	12"X12", Hard/Soft type, Reputed brand		
89	89	Battery Water	5Ltr can, Volvo/Eqv		
90	90	Timer	JSZ3A-A, 50Hz, AC220V, Ith: 5A, 0~30S, Chint/ Eqv		

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	Date: / /2022
Name of Quotationer:	

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

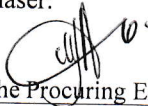
[insert name of the supplies in brief]

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

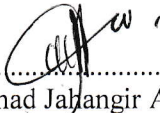
Attachments: As stated above

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 105 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 style="text-align: center;"></p> <p>.....</p> <p>(Mohammad Jahangir Alam Mazumder) Superintending Engineer (Plant In-Charge) RPCL- Gazipur 105 MW Power Plant, Kadda, Gazipur.</p>	<p>For the Supplier:</p> <p>.....</p> <p>Name: Designation:</p>
Date	Date