

RURAL POWER COMPANY LIMITED

Tender Document

For

Procurement of Different Electrical Consumables

For

RPCL-Raozan Power Plant

Procurement Method: Request for Quotation (RFQ)

Tender Inquiry No: PUR-003 (LG/RPP/RFQ)/2023-24, Dated: 13.08.2023

TENDER CLOSING DATE: 22.08.2023

Memo No.

Date:13.08.2023

REQUEST FOR QUOTATION (RFQ)

For

Procurement of Different Electrical Consumables for Raozan Power Plant

To

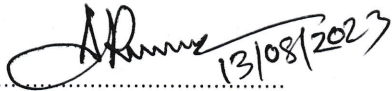
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Ref: PUR – 003 (LG/RPP/RFQ)/2023-24

1. The **RPCL-Raozan Power Plant** intends to procure **Different Electrical Consumables for Raozan Power Plant** by its own fund under the contract for which this Quotation Document is issued.
2. Detail Descriptions of the particular item is attached herein.
3. Quotation shall be prepared and submitted using the Terms & Conditions of ‘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) shall be required for submission of the Quotation.
6. Quotation in a sealed envelope or through electronic mail (raz_032014@yahoo.com) shall be submitted to the office of the undersigned **on or before 22.08.2023** at 12 Noon. The envelope containing the Quotation must be clearly marked “**Procurement of Different Electrical Consumables for Raozan Power Plant** ” and “**DO NOT OPEN**” before **22.08.2023** at 12 Noon. Quotations received later than the time specified herein shall not be accepted.
7. Quotations received 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. Quotations must be valid for a period of at least **60 (Sixty) days** from the closing date of the Quotation.
9. No public opening of Quotations received by the closing date shall be held.
10. 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.
11. Rates shall be quoted and subsequent payments under this Purchase Order shall be made in BDT currency. The price offered by the Quotationer, if accepted shall remain fixing for the duration of the Contract.
12. Quotationer shall have legal capacity to enter into Contract. Quotation, in support of its qualification shall be required to submit attested photocopies of latest documents related to Latest **Trade License, TIN No, BIN and VAT Registration Certificate.**



13. Quotations shall be evaluated based on information and documents submitted with the Quotations, by the Evaluation Committee and the lowest evaluated responsive Quotationer will be awarded for Contract.
14. 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.
15. **Delivery of Goods shall be completed within 45 [Forty Five] days from the date of issuance of the Purchase Order.**
16. The supplier will be responsible to deliver the goods to the RPCL-Raozan Power Plant, Noapara, Raozan , Chattogram.
17. If the supplier fails to supply the items within delivery period then liquidity damage shall be imposed .The value of L/D The amount of liquidated damages shall be assessed @ 0.10% (zero point one) percent per day of default up to maximum 10% of the value of goods remaining undelivered within the contracted delivery period.
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

 13/08/2023

(Khan Md. Abdur Razzak)

Executive Engineer

RPCL-Raozan Power Plant

Address: RPCL-Raozan Power Plant,
Kallumarar Tek, Kaptai Road, Noapara, Raozan, Chattogram.

e-mail: raz_032014@yahoo.com

Distribution:

1. Managing Director, RPCL, Dhaka.
2. Executive Director (Engg./F&A), RPCL, Dhaka.
3. Chief Engineer (O&M), RPCL, Dhaka.
4. Office File.

Quotation Submission Letter
[Use Letter-head Pad]

Tender Inquiry No: PUR-003 (LG/RPP/RFQ)/2023-24

Date: 13/08/2023

To
Executive Engineer
RPCL-Raozan Power Plant
Noapara, Raozan ,
Chattogram.

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named of **Procurement of Different Electrical Consumables for Raozan Power Plant.**

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.

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 Goods and related services

Ref: PUR-003 (LG/RPP/RFQ)/2023-24

Date: 13.08.2023

Sl no	Description of Items	Unit	Qty	Unit Price (BDT)	Total Amount (BDT)	Delivery periods of the Materials
1	2	3	4	5	6	7
01	Masking Tape	Pcs	20			
02	PVC Tape	Pcs	36			
03	Flexible Cable	Coil	1			
04	Flexible Cable	Coil	4			
05	Computer Power Supply	Pcs	1			
06	Cable Clip for House Wiring	Box	2			
07	Contact Cleaner for Electrical	Pcs	5			
08	Gang Switch 5 way	Pcs	5			
09	Electrical Multi Socket	Pcs	12			
10	Exhaust Fan	Pcs	2			
11	Flexible Hose Pipe	Coil	2			
12	Electrical Multi plug	Pcs	2			
13	Fan Regulator	Pcs	4			
14	Ethernet Cable	coil	1			
15	33KV Cable Heat Sink	Box	2			
16	Led Flood Light	Pcs	3			
17	UPS Battery	Pcs	5			
18	Battery for Intercom Control	Pcs	3			
19	MCB 32A	Pcs	3			
20	RJ45 Connector	Pcs	100			
21	Cable Tie 200mm	Pkt	2			
22	Cable Tie 500mm	Pkt	2			
23	Cable Tie 750mm	Pkt	2			
24	Silika Gel for Breather	Kg	20			
25	Fiber Ladder	Pcs	1			
26	IP Camera	Pcs	3			
27	Cable Lugs 800rm	Pcs	3			
28	Wall Mounted Fan	Pcs	3			



29	Electrical Varnish	Pcs	2		
Total Amount Supply of Goods and related service				In figure	
(inclusive of VAT and all applicable taxes)					
Goods to be supplied :		RPCL- Raozan Power Plant, Noapara, Raozan, Chattogram.			
Total Amount in BDT (in words)					

Signature of Tenderer with Seal	Date: dd/mm/yy
Name of Tenderer	

Specifications of the Goods Required

Ref: PUR-003 (LG/RPP/RFQ)/2023-24

Date: 13.08.2023

Sl no	Name of Items	Full Specification and Standards
1	2	3
01	Masking Tape	2 inch, Color: White, SGS Brand
02	PVC Tape	Standard Size for electrical works. Color- Red, Yellow and Blue, Brand: Osaka
03	Flexible Cable	4RM, Brand: BRB
04	Flexible Cable	1.5RM Brand: BRB
05	Computer Power Supply Unit	500W, 180-240VAC, Gigabyte Brand
06	Cable Clip	For House Wiring 8mm, Brand: RFL
07	Contact Cleaner	WD-40, 360ml, Brand: WD-40 Company California
08	Gang Switch	5 way, Brand: RFL, white Color
09	Electrical Combined Socket	Brand: RFL, White Color, Size: Standard
10	Exhaust Fan	Metal Body, 12*12inch 220V, 40W, 50Hz, 1300rpm, GFC

11	Flexible Hose pipe	¾ inch, 100 feet, Brand: RFL
12	Electric Multi Plug	5 nos port with switch, 8-10m cable, Brand: Energypac
13	Fan Regulator	Electronic type, Brand: Energypac,
14	Ethernet Cable	305meter , 8 core , Brand: Micronet
15	33KV Cable Heat Sink Pac	600-800Rm cable size Brand: Tiser
16	LED Flood Light	100W, 50Hz, 180-240V, Brand: Osaka
17	PC UPS Battery	Rechargeable, 12VDC, Brand: Power Pac
18	Battery for TDA 100 Panasonic Intercom Module	12VDC, 8AH, initial current: 2.1A max, Standby Use 13.5-13.8v, Manufacturer: Kung Long Batteries, Vietnam
19	MCB	32A, 3 Pole, 415V, 50Hz, Brand: Schneider
20	RJ45 Connector	For 8 core Ethernet Cable, Brand: D-link
21	Cable Tie (200mm)	200mm, Brand : Ezitown
22	Cable Tie (500mm)	500mm, Brand : Ezitown
23	Cable Tie (7500mm)	750mm, Brand : Ezitown
24	Silica Gel for Transformer Breather	Size: 5-8 mesh, Color: Blue, Absorption: 40%, P ^h 6-7, Origin: Malaysia
25	Fiber Ladder with Multi Section	Siza: 32 feet, Load Capacity: 300Ib, Material: Fiberglass, Certifications: ANSI A14.5-2007, OSHA, Foot Design: Shu-Lok, Section:2or3. Please conform the Ladder requirements with the Company before price submission.
26	IP Camera	Model: IPC2124LR5DUPF40M-F up to 50m distance, Night Vision, Brand: Uniview
27	Cable Lugs	800 RM, Standard for 33KV outdoor Cable.
28	Wall Mounted fan	16 inch, 220V, 60W, 1250rpm, Brand: RFL
29	Electrical Varnish	Brand: Ultimeg, 2000/372 Class-H, Capacity: 300ml, 80C temp. Spray Type, Colar: Reddish

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

Signature of Tenderer with Seal	Date: dd/mm/yy
Name of Tenderer	

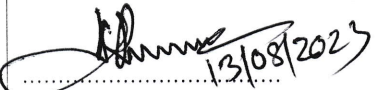


Terms and Conditions
for
Supply of Goods and Payment

1. Terms and Conditions contained herein shall be binding upon both the RPCL and the Supplier for the purpose of administration and management of this Contract.
2. The Supplier shall have to complete the delivery and related services in all respects within **45 [Forty Five]** days from the date of issuance of the Purchase Order.
3. The Supplier shall be entitled to an extension of the Delivery Schedule if RPCL delays in receiving the Goods and related services or if Force Majeure situation occurs or for any other reasons acceptable to the RPCL on justifiable grounds duly recorded.
4. The RPCL shall check and verify the delivery made by the Supplier in conformity with the descriptions and notify the Supplier of any Defects found.
5. If the Goods are found to be defective or otherwise not in accordance with the descriptions, the RPCL may reject the supplies by giving due notice to the Supplier, with reasons.
6. The Supplier shall be entirely responsible for payment of taxes, duties, fees, levies, and other charges to be paid under the Applicable Law.
7. 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 price schedule and specifications. 100% of the contract price of the Goods shall be paid after material receiving report, quality certificate. A certificate shall be issued by Plant in-charge after successful deliver of the working dress. Store receiving date/Delivery Challan date will be counted as the delivery date of the respective material provided that goods are received by the plant.
8. If the supplier fails to supply the goods within delivery period (45 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.
9. All delivery under the Contract shall at all times be open to examination, inspection, measurements, testing, commissioning, and supervision of the RPCL-RPP authorized representative.
10. 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 and related services .
11. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
12. The minimum Warranty Period of the Supplies shall be **one year** starting from the date of delivery.
13. 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 by the Supplier.
14. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.



15. The RPCL-Raozan Power Plant authority shall amend the Purchase Order incorporating required approved changes subsequently introduced to the original Terms and Conditions in line with Rules, where necessary.
16. The RPCL-Raozan Power Plant 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.

<p>For the Purchaser:</p> <p> Khan Md. Abdur Razzak Executive Engineer (Plant In-Charge) Date: 13/08/2023</p>	<p>For the Supplier:</p> <p>..... Name: Designation: Date:</p>