

## **RURAL POWER COMPANY LIMITED**

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

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

Tender Inquiry No: PUR-06(LG-GPP105MW/RFQ)2022-23, Date: 21.03.2023

**TENDER CLOSING DATE: 30.03.2023, Time: 12.00 PM**

**March-2023**

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-06(LG-GPP105MW/RFQ)2022-23


Date: 21/03/2023

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 30.03.2023, 12:00 PM**. The envelope containing the Quotation must be clearly marked "**Quotation for Consumable Items (Mechanical & Electrical) of Gazipur 105 MW Power Plant.**" and "**DO NOT OPEN before 30.03.2023, 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.

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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]

Date: 21/03/2023

Tender Inquiry No: PUR-06(LG-GPP105MW/RFQ)2022-23

To:

(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:

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## 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 8= 5*6	
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	25				
3	3	Antiseize paste	Kg	5				
4	4	Rust Remover	Pcs	48				
5	5	VITAL RED RTV( Instant gasket maker)	Pcs	24				
6	6	Grinding paste for liner and cyl. Head	Pcs	20				
7	7	Thinner T-6	Pcs	2				
8	8	Red Oxide Primer	Pcs	4				
9	9	Cup brush, Copper	Pcs	12				
10	10	Cup brush, Steel	Pcs	20				
11	11	Cutting disc	Pcs	100				
12	12	Grinding disc	Pcs	6				
13	13	Grinding disc, 7"	Pcs	6				
14	14	Cutting disc, 7"	Pcs	12				
15	15	Scouring	Pcs	50				
16	16	Scouring	Pcs	10				
17	17	Hand golves (cotton)	Dozen	80				
18	18	Emery Paper	Pcs	20				
19	19	Emery paper	Pcs	20				
20	20	Emery paper	Pcs	50				
21	21	Emery paper	Pcs	50				
22	22	Emery Cloth	Pcs	20				
23	23	MS welding rod, 2.5 mm	Pkt	5				
24	24	Safety Goggles	pair	15				
25	25	Leather hand gloves	Pair	8				
26	26	Hose Clamp	Pcs	12				
27	27	Hose Clamp	Pcs	12				
28	28	Hose Clamp	Pcs	10				
29	29	Hose Clamp	Pcs	8				
30	30	Hose Clamp	Pcs	6				
31	31	Welding glass	Pair	12				
32	32	Welding glass	Pair	12				
33	33	Epoxy compound	Pcs	10				
34	34	Super glue	Pcs	24				
35	35	Crack detector consumables (NDT)	Set	3				
36	36	Thread tape	Pcs	10				
37	37	O-Ring for HT water line	Pcs	12				
38	38	O-Ring for HT water line	Pcs	24				
39	39	O-Ring for HT water line	Pcs	48				



40	40	Rubber coupling for IAC	Pcs	4			
41	41	Mechanical seal for EGB feed water pump	Pcs	2			
42	42	Mechanical seal of Aux. Boiler Pump.	Pcs	2			
43	43	Mechanical seal of HFO Transfer Pump	Pcs	2			
44	44	Pnumatic push fit connector	Pcs	4			
45	45	Pnumatic push fit connector	Pcs	4			
46	46	Pnumatic push fit connector	Pcs	4			
47	47	Pnumatic push fit connector	Pcs	4			
48	48	Pnumatic push fit connector	Pcs	4			
49	49	Pnumatic push fit connector	Pcs	4			
50	50	Hallide Gasket	lb	10			
51	51	Full body harness belt	Pcs	1			
52	52	Full body harness belt	Pcs	1			
53	53	Gasket sealant	Pcs	12			
54	54	Additives for high pressure pump	Can	2			
55	55	Earthing Clamp for welding Machine.	Pcs	2			
56	56	Emery paper roll	Feet	50			
57	57	Emery paper roll	Feet	50			
58	58	Gland Pack	lb	3			
59	59	Gland Pack	lb	3			
60	60	Gland Pack	lb	3			
61	61	Coconut rope	Kg	2			
62	62	Flat web Lifting Sling	Pcs	2			
63	63	Flat web Lifting Sling	Pcs	2			
64	64	Flat web Lifting Sling	Pcs	2			
65	65	Flat web Lifting Sling	Pcs	2			
66	66	Flat web Lifting Sling	Pcs	2			
67	67	Hose pipe with SS fittings	Pcs	3			
68	68	Hose pipe with SS fittings	Pcs	6			
69	69	Rivet	Box	1			
70	70	Air filter for IAC	Pcs	2			
71	71	Oil filter for IAC	Pcs	2			
72	72	High pressure Hose	Pcs	2			
73	73	Contact cleaner	Pcs	7			
74	74	Cable Tie	Pkt	6			
75	75	Cable Tie	Pkt	6			
76	76	Cable Tie	Pkt	6			
77	77	PVC tape	Pcs	48			
78	78	MCB	Pcs	2			
79	79	Multiplug	Pcs	2			
80	80	LED Tube Light	Pcs	20			
81	81	Industrial socket with Plug (wall mounted)	Pcs	3			
82	82	PVC Insulated cable	M	100			
83	83	PVC Insulated cable	M	50			
84	84	Multi pin socket	Pcs	18			

*Handwritten signature*



85	85	AC refrigerant	Cylinder	1			
86	86	Battery Water	Ltr	50			
87	87	Timer	Pcs	6			
88	88	Bearing	Pcs	3			
89	89	Bearing	Pcs	3			
90	90	Crane remote with cable	Pcs	1			
91	91	LED Tube Light	Pcs	12			
92	92	LED Tube Light Holder	Pcs	10			
93	93	LED Light	Pcs	12			
94	94	LED Light	Pcs	12			
95	95	LED Light	Pcs	5			
96	96	Batten Holder	Pcs	12			
97	97	Pendant Holder	Pcs	12			
98	98	MK Box	Pcs	12			
99	99	Fan Capacitor	Pcs	12			
100	100	Fan Regulator with switch	Pcs	12			
101	101	Switch	Pcs	6			
102	102	Switch	Pcs	6			

<b>Total Price for Supply of Goods including (VAT &amp; Taxes), BDT</b>	<b>In figure</b>	
	<b>In words</b>	
<b>Goods to be supplied to:</b>	<b>For GPP: RPCL-Gazipur 105 MW Power Plant, Kadda, Gazipur</b>	
<b>Total Amount in BDT (in word)</b>		
<b>Delivery offered(days):</b>		
<b>Warranty Provided</b>		

<b>Signature of Quotationer with Seal</b>	<b>Date: / /2023</b>
<b>Name of Quotationer:</b>	

**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	Temperature Range: -20°C to 180°C, Base Oil: Mineral Oil		
2	2	Disc cleaner	25 ltr/jar		
3	3	Antiseize paste	Molykote P-1600, 500 gm/Can, Temperature Range: From -20 °C to +130 °C as a paste, up to +1100 °C as a dry solid lubricant.		
4	4	Rust Remover	pH: 6-8, 277 ml/ Can, WD 40, 277 ml/can		
5	5	VITAL RED RTV( Instant gasket maker)	High temperature Resistant up to 650 F(243 C), 85g/ Tube		
6	6	Grinding paste for liner and cyl. Head	Silicon Carbide paste, 80 grit, Density: 1.35 gm/cc		
7	7	Thinner T-6	3.64L/Can		
8	8	Red Oxide Primer	3.64L/Can		
9	9	Cup brush, Copper	Twist knot cup brush, dia: 75 mm, wire dia: 0.5 mm/ M 14X2, Max. rpm: 12,500/min		
10	10	Cup brush, Steel	Twist knot cup brush, dia: 75 mm, wire dia: 0.5 mm/ M 14X2, Max. rpm: 12,500/min		
11	11	Cutting disc	105x1.2x16mm,14560 rpm,80m/s,T41WA/F60Q6BF		
12	12	Grinding disc	100x6x16mm,15300 rpm, 80m/s,A24 S BF		
13	13	Grinding disc, 7"	7 Inch Grinding Wheel for Metal 180 x 6.6 x 22.23 mm		
14	14	Cutting disc, 7"	7 Inch Cutting Wheel 180 x 3 x 22.23 mm 2608620677		

15	15	Scouring	Stainless steel scouring pad		
16	16	Scouring	Material: Plastic, Size: medium.		
17	17	Hand golves (cotton)	5 ply cotton seamless knitted gloves		
18	18	Emery Paper	100 size, 1'x1'		
19	19	Emery paper	Emery Paper, size 120,1'x1'		
20	20	Emery paper	Emery Paper, size 400,1'x1'		
21	21	Emery paper	Emery Paper, size 600,1'x1'		
22	22	Emery Cloth	Size: 1200, 1'x1'		
23	23	MS welding rod, 2.5 mm	2.5 mm		
24	24	Safety Goggles	Transparent fiber		
25	25	Leather hand gloves	Small size, Welding Works PPE		
26	26	Hose Clamp	Diameter: 1/2 inch, Material: Stainless steel.		
27	27	Hose Clamp	Diameter: 3/4 inch, Material: Stainless steel.		
28	28	Hose Clamp	Diameter: 1 inch, Material: Stainless steel.		
29	29	Hose Clamp	Diameter: 2 inch, Material: Stainless steel.		
30	30	Hose Clamp	Diameter: 3 inch, Material: Stainless steel.		
31	31	Welding glass	Color: White		



32	32	Welding glass	Color: Black		
33	33	Epoxy compound	100 gm/ Can		
34	34	Super glue	3 gm/ tube		
35	35	Crack detector consumables (NDT)	NDT kit (dye, cleaner, developer)		
36	36	Thread tape	Teflon tape		
37	37	O-Ring for HT water line	O-ring Dia-220 mm, Thickness-3mm		
38	38	O-Ring for HT water line	O-ring Dia-150 mm, Thickness-5mm		
39	39	O-Ring for HT water line	O-ring Dia-140 mm, Thickness-5mm		
40	40	Rubber coupling for IAC	GR38, Teeth: 08 nos.		
41	41	Mechanical seal for EGB feed water pump	Shaft dia-17.5 mm		
42	42	Mechanical seal of Aux. Boiler Pump.	Shaft dia-15 mm		
43	43	Mechanical seal of HFO Transfer Pump	Shaft Dia-35 mm, Seal Inner Dia-35 mm, Outer Dia-51 mm, Spring Big side dia- 45mm, Spring Small Side Dia-39 mm.		
44	44	Pnumatic push fit connector	Union Elbow, Size: 8 mm, 10 bar, Material: Stainless steel.		
45	45	Pnumatic push fit connector	Union Tee, 8 mm, 10 bar, Stainless steel.		
46	46	Pnumatic push fit connector	Union straight, 8 mm, 10 bar, Stainless steel.		
47	47	Pnumatic push fit connector	Union Elbow, 10 mm, 10 bar, Stainless steel.		



48	48	Pnumatic push fit connector	Union Tee, 10 mm, 10 bar, Stainless steel.		
49	49	Pnumatic push fit connector	Union straight, 10 mm, 10 bar Stainless steel.		
50	50	Hallide Gasket	Thickness-1mm		
51	51	Full body harness belt	Size: Medium		
52	52	Full body harness belt	Size: Large		
53	53	Gasket sealant	Form-A-gasket sealant, Item# 80003, Net Wt. 11 OZ/Cont. Net 311g		
54	54	Additives for high pressure pump	RM110, size: 1 Ltr e/can		
55	55	Earthing Clamp for welding Machine.	500 A, Dimension: 23.5 cmx10 cmx2.5 cm.		
56	56	Emery paper roll	Width: 6", fine grain		
57	57	Emery paper roll	Width: 6", Wt.: 5 lb Coarse grain		
58	58	Gland Pack	Size: 8 mm		
59	59	Gland Pack	Size: 10 mm		
60	60	Gland Pack	Size: 12 mm		
61	61	Coconut rope	Rope dia: 8 mm		
62	62	Flat web Lifting Sling	1 Ton, 2"X1 meter, Material: polyester, shape: Flat, Type: Webbing sling		
63	63	Flat web Lifting Sling	2 Ton, 2"X2 meter, Material: polyester, shape: Flat, Type: Webbing sling		
64	64	Flat web Lifting Sling	2 Ton, 2"X1 meter, Material: polyester, shape: Flat, Type: Webbing sling		

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65	65	Flat web Lifting Sling	2 Ton, 2"X3 meter, Material: polyester, shape: Flat, Type: Webbing sling		
66	66	Flat web Lifting Sling	1 Ton, 2"X2 meter, Material: polyester, shape: Flat, Type: Webbing sling		
67	67	Hose pipe with SS fittings	Dia: 1", Working pressure: 165 bar, Length: 130 cm.		
68	68	Hose pipe with SS fittings	Dia: 16 mm, Working pressure: 30 bar, Length: 130 cm.		
69	69	Rivet	Dia: 2.5 mm, SS, 1kg/Box		
70	70	Air filter for IAC	Part # 1501-21-3-04		
71	71	Oil filter for IAC	Part # 1502-51-02		
72	72	High pressure Hose	Dia: 22 mm, P: 14.4 Mpa Length: 75 cm		
73	73	Contact cleaner	Sprayway 789 Precision Contact Cleaner		
74	74	Cable Tie	150*5 mm-Black		
75	75	Cable Tie	200*5 mm-Black		
76	76	Cable Tie	250*5 mm-Black		
77	77	PVC tape	Red, Yellow, Blue		
78	78	MCB	C-curve, 50Hz, 415VAC, 10KA; SP, 16A		
79	79	Multiplug	13/16A, 230VAC, Cable 5m, 5 Pcs Socket including min. 3 Pcs 3 Pin socket, On/Off switch.		
80	80	LED Tube Light	(Industrial) 22Watt, 230VAC, 4ft long		
81	81	Industrial socket with Plug (wall mounted)	32Amp, 5 Pin, Round type		

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82	82	PVC Insulated cable	3* 1.5rm, NYY, 0.6/1kV		
83	83	PVC Insulated cable	4* 2.5rm, NYY, 0.6/1kV		
84	84	Multi pin socket	13A, 230VAC		
85	85	AC refrigerant	R410A, 11.3 kg/cylinder		
86	86	Battery Water	5Ltr can		
87	87	Timer	JSZ3A-A, 50Hz, AC220V, Ith: 5A, 0~30S		
88	88	Bearing	6204-2Z		
89	89	Bearing	6205-2Z		
90	90	Crane remote with cable	230VAC/24VDC minimum two switch with double pressing option with emergency stop. 20m long cable, 12X1 rm		
91	91	LED Tube Light	22W, 230V AC		
92	92	LED Tube Light Holder	Item Type : Lamp bases Material : Aluzinc Sheet, Dimentions(mm) : 1200*35*17 Connection Type : Double End, Appication : 16W-40W LED Tube; 4 feet"		
93	93	LED Light	LED delux 15 W daylight, Patch type, E-27 (220-240V, 50 Hz)		
94	94	LED Light	LED delux 15 W daylight, Pin type, E-27 (220-240V, 50 Hz)		
95	95	LED Light	LED delux 5 W daylight, Patch type, E-27 (220-240V, 50 Hz)		
96	96	Batten Holder	Thread & pin Combined type		
97	97	Pendant Holder	Thread & pin Combined type		

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98	98	MK Box	MK electric PVC back box, Single, length:87mm, Dimension: 87×87mm, Fixing center: 60.3mm		
99	99	Fan Capacitor	SH Capacitor, 3.5 μF, 350VAC, Made in Thailand		
100	100	Fan Regulator with switch	200W, 50Hz, 230VAC		
101	101	Switch	3-gang, 16A		
102	102	Switch	4-gang, 16A		

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: / /2023
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: \_\_\_\_\_

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RFQ No:	Date:
To:	
Delivery Date:	Order Value: BDT
<b>Delivery: As per Terms and Conditions</b>	

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.

<b>ORDER ITEMS</b>
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.

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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><b>For the Purchaser:</b></p> <p>.....    (Mohammad Jahangir Alam Mazumder)  Superintending Engineer (Plant In-Charge)  RPCL- Gazipur 105 MW Power Plant, Kadda,  Gazipur.</p>	<p><b>For the Supplier:</b></p> <p>.....  Name:  Designation:</p>
<p>Date</p>	<p>Date</p>