

ISO 9001:2015 Certified

# **RURAL POWER COMPANY LIMITED**

Tender Document

For

## **PROCUREMENT OF SPARE PARTS FOR STARTING DIESEL ENGINE OF MYMENSINGH POWER STATION**

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

Tender Enquiry No: PUR-083(LG/MPS/RFQ)/2022-2023, Date: 12.03.2023

Submission Deadline: 22/03/2023; 12:00 Noon

### **Corporate Office**

House: 19, Road: 1/B, Sector: 09,  
Uttara Model Town, Dhaka-1230,  
Bangladesh.

Memo No. 27.26.0000.003.05.170.18.121

Date: 12/03/2023

**Requested for Quotation (RFQ)**  
**For**  
**Procurement of Spare Parts for Starting Diesel Engine of Mymensingh Power Station**

**Tender Inquiry No: PUR -083(LG/MPS/RFQ)/2022-2023**


To

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1. The **Rural Power Company Ltd** intends to procure **Spare Parts for Starting Diesel Engine of Mymensingh Power Station** by its own fund to eligible payments under the contract for which this Document is issued.
2. Detail technical specification of the particular item is attached herein.
3. Quotation shall be prepared and submitted using the Terms & condition of the 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 (Rural Power Company Ltd., (H # 19, R # 1/B, S # 09, Uttara, Dhaka) or through electronic mail ([ashraf\\_rpcl@yahoo.com](mailto:ashraf_rpcl@yahoo.com)) shall be submitted to the office of the undersigned **on or before 22/03/2023** at 12:00 Noon. The envelope containing the Quotation must be clearly marked "**Quotation of Spare Parts for Starting Diesel Engine of Mymensingh Power Station**" and "**DO NOT OPEN**" before **22.03.2023** at 12:00 Noon. Quotations received later than the time specified herein shall not be accepted.
7. Quotation must be valid for a period of at least **60 (Sixty) days** from the closing date of the Quotation.
8. No public opening of Quotations received by the closing date shall be held.
9. 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 except **Insurance, Customs duty & VAT**.
10. 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 fixed for the duration of the Contract.



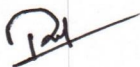
11. Quotationer shall have legal capacity to enter into Contract. Quotationer if Bangladeshi, in support of its qualification shall be required to submit attested photocopies of latest documents related to valid Trade License, TIN with last Financial year tax return acknowledgement slip, 13 Digit BIN. **Income tax return Acknowledgement slip of last Financial Year.**
12. 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.
13. 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.
14. **Delivery of Goods shall be completed within 60 (Sixty) days from the date of Purchase Order**
15. If the supplier fails to supply the items within delivery period then liquidity damage shall be imposed .The amount of liquidated damages (LD) 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.
16. If any respective bidder (other than requested) wanted to participate in this tender shall submit an application to RPCL showing interest and capability to participate in this tender.
17. **Quotationer shall have to be quoted all the items of the price schedule otherwise the quotation will not be consider for evaluation.**
18. The Procuring Entity reserves the right to reject all the Quotations or annul the procurement proceedings.

  
..... 12/3/2023

(Md. Ashraf Hossain)  
Chief Engineer (O&M)  
Rural Power Company Ltd.  
Tel: +880 258951759  
E-mail: [ashraf\\_rpcl@yahoo.com](mailto:ashraf_rpcl@yahoo.com)

**Copy to**

1. Managing Director, RPCL, Dhaka
2. Executive Director (Engg/F&A), RPCL, Dhaka
3. Plant Incharge, MPS, Mymensingh. (with a request to publish the Notice on MPS notice board)
4. RPCL Website: [www.rpcl.gov.bd](http://www.rpcl.gov.bd) & RPCL notice board.
5. Office copy.





Quotation Submission Letter  
[Use Letter-head Pad]

Tender Inquiry No: PUR -083(LG/MPS/RFQ)/2022-2023

Date: 12/03/2023

To  
(Md. Ashraf Hossain)  
Chief Engineer (O&M)  
Rural Power Company Ltd.  
Tel: +880 258951759  
E-mail: ashraf\_rpcl@yahoo.com

I/We, the undersigned, offer to supply in conformity with the Terms and Conditions for delivery of the Goods and related services named **Procurement of Spare Parts for Starting Diesel Engine of Mymensingh Power Station.**

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

And  
words.....  
..]

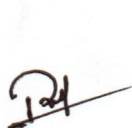
My/Our Quotation shall remain valid for the period stated in the RFQ Document and it shall remain binding upon us and, may be accepted at any time prior to the expiration of its validity period.

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:

Tender Inquiry No: PUR -083(LG/MPS/Rfq)/2022-2023,

Date: 12/03/2023

**Price Schedule for Goods and related services**

Sl no	Description of Items	Unit	Qty	Unit Price	Total Amount	Delivery periods of Goods
1	2	3	4	5	6	7
1	Fuel Filter (Primary)	Pcs	8			
2	Fuel Filter (Secondary)	Pcs	5			
3	Oil Filter Element	Pcs	18			
4	Air Filter Element	Pcs	33			
5	Piston assembly	Sets	12			
6	Piston Ring Set	Sets	12			
7	Connecting Rod	Sets	28			
8	Connecting Rod Bearing, (Big End Bearing) .020	Sets	12			
9	Liner# 1.05" Port, STD	Pcs	24			
10	Liner# 1.05" Port, .020 OS	Pcs	12			
11	Gasket Exhaust Manifold	Pcs	12			
12	Gasket Exhaust Manifold	Pcs	21			
13	Gasket Kit	Sets	3			
14	Gromet Gasket (20 pcs/Set);	Sets	8			
15	Collar Gasket (12pcs /set )	Sets	3			
16	Exhaust Valve	Pcs	48			
<b>Total Amount for Supply of Goods and related services (inclusive of VAT and all applicable taxes)</b>				In figure		

Goods to be supplied to :	<b>Mymensingh Power Station, Shambhuganj, Mymensingh.</b>
Total Amount in BDT (in words)	
Warranty Provided	<b>12 months from the date of material receiving of Mymensingh Power Station</b>

[insert number] number corrections made by me/us have been duly initiated in this page of BoQ.  
My/Our Offer is valid  
until dd/mm/yy [insert Quotation Validity date].

\_\_\_\_\_  
Signature of the Quotationer with Seal

Date :dd/mm/yy



## Technical Specification of the Goods Required

Tender Inquiry No: PUR -083(LG/MPS/RFQ)/2022-2023,

Date: 12/03/2023

Detroit Diesel Engine: Type: 12VA71, SN: 12VA-90030, MODEL: 7123-7300

SI no	Description of Items	Full Technical Specification and Standards	Country of Origin	Manufacturer/ Maker and Model
1	2	3	4	5
1	Fuel Filter (Primary)	Part No: 23530642		
2	Fuel Filter (Secondary)	Part No: 23530643		
3	Oil Filter Element	Part No: 23530407		
4	Air Filter Element	P136837		
5	Piston assembly	Part No: 23522495		
6	Piston Ring Set	Part No: 23522955		
7	Connecting Rod	Part No: 5147798		
8	Connecting Rod Bearing, (Big End Bearing) .020	Part No: 5149577		
9	Liner# 1.05" Port, STD	Part No: 23502022		
10	Liner# 1.05" Port, .020 OS	Part No: 5193734		
11	Gasket Exhaust Manifold	Part No: 5120223		
12	Gasket Exhaust Manifold	Part No: 5120224		
13	Gasket Kit	Part No: 23512681		
14	Gromet Gasket (20 pcs/Set);	Part No: 5186579		
15	Collar Gasket (12pcs /set )	Part No: 5103659		
16	Exhaust Valve	Part No: 5149386		

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: dd/mm/yy
Name of Tenderer	

**Note:**

1. 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.






## Terms and Conditions

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. Any issue arises beyond above, will be solved amicably.
3. The Supplier shall have to complete the delivery in all respects within 60 (Sixty) days of issuing the Purchase Order in conformity with the Terms and Conditions.
4. 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.
5. 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.
6. 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.
7. The Supplier shall be entirely responsible for payment of all taxes, duties, fees, and such other levies under the Applicable Law.
8. 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 and related services shall be paid after submission and acceptance of the Delivery Chalan.
9. 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.
10. The minimum Warranty Period of the Supplies shall be 12 (Twelve) months starting from the date of completion of delivery in the form of submission by the Supplier and acceptance by the RPCL, of the Delivery Chalan.
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 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.
13. **Payment terms.**
  - a) Payment will be made through account payee cheque.
  - b) Payment: 100% (Hundred percent) payment will be made upon submission of invoice, Challan, Mushok 6.3 along with work completion certificate issued by the Mymensingh Power Station.



- c) Tax will be deducted at source as per GoB Rule. The service provider will be responsible for paying the VAT. The Mushok Challan-6.3 shall be provided at the time of bill submission. Without Mushok 6.3, no payment will be executed.

For the Purchaser:  ..... Chief Engineer (O & M) Rural Power Company Ltd. Date: 12/3/2023	For the Supplier:  ..... Name: Designation: Date:
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