

RURAL POWER COMPANY LIMITED

Tender Document

For

Supply Installation and Commissioning of Close Circuit Camera

For

RPCL-Raozan Power Plant

Procurement Method: Request for Quotation (RFQ)

Tender Inquiry No: PUR-001 (LG/RPP/RFQ)/2022-23, Dated:14.08.2022

TENDER CLOSING DATE: 24.08.2022

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REQUEST FOR QUOTATION (RFQ)

For

Supply, Installation	on and Commission	oning of Close Ci	rcuit Camera for	Raozan Power Plant
То				

Ref: PUR - 001 (LG/RPP/RFQ)/2022-23

- The RPCL-Raozan Power Plant intends to procure Supply, Installation and Commissioning of Close Circuit Camera 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 24.08.2022 at 12 Noon. The envelope containing the Quotation must be clearly marked "Procurement of Supply, Installation and Commissioning of Close Circuit Camera for Raozan Power Plant " and "DO NOT OPEN" before 24.08.2022 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. Quotationer, 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.**

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Page 2 of 9

- 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 [Fifteen] days from the date of issuance of the Purchase Order.
- 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.

(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.

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Quotation Submission Letter [Use Letter-head Pad]

Tender Inquiry No: PUR-001 (LG/RPP/RFQ)/2022-23

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.

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Signature of Quotationer with Seal Date:

Date: 14/08/2022

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Price Schedule for Goods and related services

Ref: PUR-001 (LG/RPP/RFQ)/2022-23

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
1	CCTV IP Bullet Camera	Pcs	12			
2	Housing and Stand for Camera	Pcs	12			
3	8 Port PoE Switch	Pcs	01			
4	5 Port PoE Switch	Pcs	2	ľ	*	
5	UTP Cable	Coil	3			F. 19
6	Fiber Cable	meter	200	20 m Tall	1 100	
7	Connector	Pcs	30		100	
8	Media Converter	Pair	02			
9	PVC Pipe	Pcs	200			
10	HDMI Converter for multi display	Pcs	1			
11	Patch Cord 5 meter	Pcs	4			
12	TJ Box	Pcs	04			
13	TV monitor 38/40 inch	Pcs	1			
14	Accessories (Cable tie, clip, royal plug, screw, tap)	Job	1		1	
15	One Display Conversion	Job	1			
16	Service Charge (including installation commissioning and civil work)	Job	1			
	al Amount Supply of Goods and		rvice	In figure	- a	J
Goo	ods to be supplied/Installed:	RPCL- R	aozan Po	ower Plant, N	Noapara, Raoz	an, Chattogram.
Tota	al Amount in BDT (in words)	- 1,3				



Date: 14.08.2022

Signature of Tankana ide Sal	
Name of Tenderer Name of Tenderer	Date: dd/mm/yy

Specifications of the Goods Required

Ref: PUR-001 (LG/RPP/RFQ)/2022-23

Date: 14.08.2022

SI no	Name of Items	Full Specification and Standards
1	2	3
01	IP Bullet Camera	4 megapixel, CCTV IP Camera Bullet, Brand: Uniview, Model: IPC2124LR5DUPF40M-F, Smart IR, up to 50m (164ft) IR distance, Night Vission./Equivalent
02	Camera Housing	Standard durable Camera Stand with housing
03	08 Port PoE Switch	08 port PoE (55w) Gigabit Brand: NETGEAR, Model: GS108LP/ Equivalent
04	05 Port PoE Switch	5-Port Gigabit (4-Port PoE) Unmanaged Desktop Switch (PoE Budget 55.5W) Model: GS305P
05	UTP Cable	CAT-6 Cable, Brand: UNIVIEW/ hikvision/ AMP 1 coil 305 meter
06	Fiber Cable	Optical Fiber Cable 4 Core
07	RJ Connector	CAT-6 Connector, Brand: Micronet/Equivalent
08	Media Converter	Media Converter
09	PVC Pipe	PVC pipe
10	Connector	Standard
11	HDMI Converter	HDMI Converter for Multi Display
12	Pedestal Fan	Good Quality TJ Box
13	Monitor/ Display	40 inch TV/ Monitor Brand: Samsung Original, Warranty: 01 year/Equvalent
14	Accessories	Others Accessories – royal plug, screw, cable tie, cable clip, tap
15	One Display Conversion	One Display conversion into HDMI with necessary fiber cable, converter and other accessories
16	Service Charge	Installation & Service Charge -including onsite service full 1 year . New Camera must be sync with existing IP camera system



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	
Name of Tenderer	Date: dd/mm/yy

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.
- 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.
- 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/install 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.
- 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.

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- 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.
- 17. New IP camera system must be sink with existing system. In this aspect, prospective Quotationner must vist site before placing their price offer.

For the Purchaser:	For the Supplier:
Khan Md. Abdur Razzak Executive Engineer (Plant In-Charge) Date: 14108	Name: Designation: Date:
	191

Page 8 of 9

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