

RURAL POWER COMPANY LIMITED

Tender Document

For

Procurement of Workshop Floor Casting Materials and Floor Casting Works for RPCL-Raozan Power Plant

Procurement Method: Request For Quotation (RFQ)

Tender Inquiry No: PUR-008 (LG/RPP/RFQ)/2023-24, Dated:25.04.2024.

TENDER CLOSING DATE: 04.05.2024

REQUEST FOR QUOTATION (RFQ)
For
**Procurement of Workshop Floor Casting Materials and Floor Casting Works for RPCL-
Raozan Power Plant**

To,

Ref: PUR – 008 (LG/RPP/RFQ)/2023-24 Date:25.04.2024

1. The **RPCL-Raozan Power Plant** intends to procure **Workshop Floor Casting Materials and Floor Casting Works 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 04.05.2024** at 12 noon. The envelope containing the Quotation must be clearly marked “**Workshop Floor Casting Materials and Floor Casting Works for Raozan Power Plant**” and “**DO NOT OPEN**” before **04.05.2024** at 12 noon. Quotations received after 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 Quotation Provider, if accepted, shall remain fixed for the duration of the Contract.
12. Quotationer shall have legal capacity to enter Contract. Quotationer, in support of its qualification shall be required to submit photocopies of latest documents related to Latest **Trade License, TIN, and BIN**.



13. Quotations shall be evaluated based on information and documents submitted with the Quotation, by the Evaluation Committee and the lowest evaluated responsive Quotationer will be awarded for the 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 and Works 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 and completion of Works to the RPCL-Raozan Power Plant, Noapara, Raozan , Chattogram.
17. If the supplier fails to supply the items and completion of works within the stipulated 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.


25/04/24

.....
(Khan Md. Abdur Razzak)
Executive Engineer (Plant
In-charge)
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 (Eng./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-008 (LG/RPP/RFQ)/2023-24

Date: 25.04.2024.

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 **Procurement of Workshop Floor Casting Materials and Floor Casting Works 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-008 (LG/RPP/RFQ)/2023-24

Date: 25.04.2024

SL. No.	Item Name, Details Descriptions and Specification	Unit	Required Qty	Unit Price (BDT)	Total Amount (BDT)
1.	Stone for Casting (Size 3/4") Gujrat/Dubai	CFT	300		
2.	Sand for casting (Selection Sand)	CFT	220		
3.	Cement (Ruby /Shah)	Bag (50kg)	65		
4.	10 mm M.S Rod (BSRM/AKS)	Kg	400		
5.	8 mm M.S Rod (BSRM/AKS)	Kg	600		
6.	Jen. Epoxy Clear Lacquer (Berger)	4 Liter Can	3		
7.	Jen. Epoxy Primer Light Grey (Berger)	4 Liter Can	3		
8.	Jen. C/A for Epoxy Primer (Berger)	4 Liter Can	3		
9.	Jen. Epoxy Enamel Light Grey (Berger)	4 Liter Can	6		
10.	Transport & Other Materials Cost	Lot	1		
11.	Labor Cost (Floor casting, Painting and other related works)	Lot	1		

Total Amount: Supply of Goods and related service (Inclusive of VAT and all applicable taxes)	In figure	
Goods to be supplied and Works to be completed at:	RPCL- Raozan Power Plant, Noapara, Raozan, Chattogram.	
Total Amount in BDT (in words)		

Scope of Supply and Scope of Works

1. Scope of Supply:

1.1 Materials listed in the above table should be supplied by the supplier at his own transport cost to RPCL- Raozan Power Plant, Noapara, Raozan, Chattogram .

2. Scope of Works:

- 2.1 Existing Workshop floor surface (Net Finishing works/plaster) should be removed clearly.
- 2.2 Chipping on floor should be performed after removing net finishing works.
- 2.3 After chipping works, floor should be cleaned properly.
- 2.4 Floor must be kept under water till than water absorbed by floor.
- 2.5 Then Rod binding works are needed to be done according to standard procedure for floor casting.
- 2.6 Total Floor will be cast as block size (small portion, each portion will be separated from other). The block size will be the same size as the previous block size (Total 4Pcs. Block, Each Block size is around 33 Feet By 9 Feet). Rod binding also should be separated for each block. **The Floor casting thickness should be minimum 4 inch in all portion and total Floor casting size is 1200 SFT.**
- 2.7 Standard covering should be maintained during Rod binding.
- 2.8 Standard Mixer ratio should be maintained for Cement, Sand and Stone.
- 2.9 If the surface is dry, Water should be poured on floor before casting.
- 2.8 Leveling should be maintained during casting.
- 2.9 Curing should be maintained as per standard procedure.



- 2.10 Shuttering Materials, All Tools, Equipment, all materials should be supplied by contractor. Nothing will be supplied by RPCL-RPP except Electricity and Water.
- 2.11 After proper curing, floor should be dry properly before painting.
- 2.12 Floor Must be cleaned properly before starting painting.
- 2.13 Total four (4) coat of paint should be applied as per standard procedure.
- 2.14 One (1) coat of Epoxy Clear Lacquare with 2:1 ratio of Jen C/A Epoxy Primer as a hardener and T-7 Thinner (10% to 20%) should be applied as first coat.
- 2.15 One (1) coat of Epoxy Primer Light Grey with 2:1 ratio of Jen C/A Epoxy Primer as a hardener and T-7 Thinner (10% to 20%) should be applied as second coat.
- 2.16 Two (2) coat of Epoxy Enamel Light Grey with 2:1 ratio of Jen C/A Epoxy Enamel as a hardener and T-7 Thinner (10% to 20%) should be applied as third (3) and fourth (4) coat.
- 2.17 All Tools, Equipment, Machines, Paint Brush, Emery Paper, all others required materials/Tools should be supplied by contractor, nothing will be supplied by RPCL-RPP except water and electricity.
- 2.18 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
- 2.19 No modification to Scope of Supply, Scope Works and no Variations to the quantities ordered shall be permissible under any circumstances.
- 2.20 Tenderer are requested to visit the working site (Existing Workshop Floor) before submitting tender.

Signature of Tenderer with Seal	Date:
Name of Tenderer	

I/We declare to supply Goods and completion of works offered by me/us fully in compliance with the Specifications and Standards mentioned herein above.

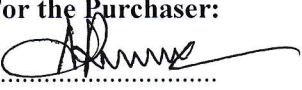
Signature of Tenderer with Seal	Date:
Name of Tenderer	

Terms and Conditions for
Procurement of Workshop Floor Casting Materials and Floor Casting Works
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 a 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 based on 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 Work Completion certificate shall be issued by the Plant in-charge after successful delivery of the above-mentioned items and completion of works. Store receiving date/Delivery Challan date will be counted as the delivery date of the respective material if goods are received by the plant.
8. If the supplier fails to supply the goods and completion of works within the stipulated 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 and works under the Contract shall always 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 for the Supplies and works shall be **one year** starting from the date of delivery and completion of works. Damage to the Goods and works during the Warranty Period shall be remedied by the Supplier at the Supplier's own cost if the damage arises from the supply and works by the Supplier.
13. No modification to the Scope of Supply, Scope of Works and no Variations to the quantities ordered shall be permissible under any circumstances.
14. **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.**
15. 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>.....</p> <p>Khan Md. Abdur Razzak Executive Engineer (Plant In-Charge) Date: 25/04/2024</p>	<p>For the Supplier:</p> <p>.....</p> <p>Name: Designation: Date:</p>
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