

## **RURAL POWER COMPANY LIMITED**

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

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

Tender Inquiry No: PUR-03(LG/GPP-105MW/RFQ)2021-22, Date- 31.01.2022

TENDER CLOSING DATE: 09.02.2022, Time: 12.00 PM

**January-2022**

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-03(LG/GPP-105MW/RFQ)2021-22

Date: 31/01/2022

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 09.02.2022, 12:00 PM**. The envelope containing the Quotation must be clearly marked "**Quotation for Consumable Items (Mechanical & Electrical) at Gazipur 105 MW Power Plant.**" and **DO NOT OPEN before 09.02.2022, 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.



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]

Tender Inquiry No: PUR-03(LG/GPP-105MW/RFQ)2021-22

Date: 31/01/2022

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:





**Price Schedule for supply of Goods**

Sn No.	Item no	Description of Items	Unit	Qty	Unit Price (BDT)		Amount (BDT) In figure	Destination for Delivery of Goods
					In figure	In words		
1	2	3	4	5	6	7	8= 5*6	9
1	1	Grease	20 kg Can	1				RPCL-Gazipur 105 MW Power Plant, Kadda, Gazipur
2	2	Disc cleaner	25 ltr jar	1				
3	3	Charge Air cooler cleaner	25ltr jar	24				
4	4	Anti-seize paste	500 gm Can	6				
5	5	Rust Remover	277 ml can	24				
6	6	Grinding paste for liner and cyl. Head	Pcs	36				
7	7	Cup brush, Copper, 4"	Pcs	6				
8	8	Cup brush, Steel, 4"	Pcs	6				
9	9	Cutting disc, 4"	Pcs	200				
10	10	Grinding disc, 4"	Pcs	8				
11	11	Hacksaw Blade	Pcs	12				
12	12	Scraper	Pcs	12				
13	13	Cloth wheel brush	Pcs	6				
14	14	Cloth wheel brush	Pcs	6				
15	15	Hand gloves (cotton)	Dozen	64				
16	16	Emery Paper	Pcs	12				
17	17	Emery paper	Pcs	20				
18	18	Emery paper	ft	20				
19	19	Emery paper	ft	20				
20	20	Emery Cloth	Pcs	12				
21	21	MS welding rod, 2.5 mm	Pkt	5				
22	22	MS welding rod, 3.2 mm	Pkt	9				
23	23	SS welding rod	Pkt	1				
24	24	Welding Shield	Pcs	1				
25	25	Welding Shield glass	Pcs	6				
26	26	Safety Goggles	Pcs	10				
27	27	Gum boot	Pair	6				
28	28	Leather hand gloves	Pair	5				
29	29	SS Clamp	Pcs	6				
30	30	SS Clamp	Pcs	6				
31	31	SS Clamp	Pcs	6				
32	32	SS Clamp	Pcs	6				
33	33	SS Clamp	Pcs	6				
34	34	SS U Clamp	Pcs	6				
35	35	SS U Clamp	Pcs	6				
36	36	SS U Clamp	Pcs	6				

37	37	SS U Clamp	Pcs	6			
38	38	SS U Clamp	Pcs	6			
39	39	Metal gasket (Steam line)	Pcs	10			
40	40	Metal gasket (Steam line)	Pcs	10			
41	41	Metal gasket (Steam line)	Pcs	10			
42	42	Metal gasket (Steam line)	Pcs	10			
43	43	Metal gasket (Steam line)	Pcs	10			
44	44	Graphite Gasket	lb	15			
45	45	Graphite Gasket	lb	15			
46	46	Graphite Gasket	lb	15			
47	47	Rubber gasket	lb	15			
48	48	Nylon Tube, 6 mm, 7 Bar	ft	20			
49	49	Nylon Tube, 10 mm, 7 Bar	ft	20			
50	50	Thread-locker	Pcs	6			
51	51	Epoxy compound	100 g Pkt	6			
52	52	Silicon gasket maker	Pcs	10			
53	53	Silicone sealant	350 ml	6			
54	54	Super glue	10 gm Tube	12			
55	55	Cleaning Brush, 1"	Pcs	12			
56	56	Cleaning Brush, 2"	Pcs	12			
57	57	Paint Brush 4"	Pcs	12			
58	58	Roller brush with handle	Pcs	12			
59	59	Roller foam brush	Pcs	12			
60	60	Paint Brush 1"	Pcs	24			
61	61	Paint Brush 2"	Pcs	18			
62	62	Flat Hand Brush	Pcs	1			
63	63	Caster wheel for trolley	Pcs	12			
64	64	Allen key bolt	Kg	10			
65	65	Round copper brush	Pcs	12			
66	66	Crack detector consumables (NDT)	Set	2			
67	67	Thread tape	Pcs	48			
68	68	China metal chalk	Box	1			
69	69	Contact cleaner	Pcs	6			
70	70	Battery	Pcs	4			
71	71	PVC tape	Pcs	24			
72	72	Cable Tie	Pkt	5			
73	73	Cable Tie	Pkt	5			
74	74	Cable Tie	Pkt	5			
75	75	PIB Tape	Pcs	2			
76	76	Connector	Pcs	48			
77	77	MCB	Pcs	2			
78	78	MCB	Pcs	4			
79	79	MCB	Pcs	3			
80	80	MCB	Pcs	2			
81	81	MCB	Pcs	2			
82	82	MCB	Pcs	2			
83	83	Multiplug	Pcs	4			
84	84	Two pin plug	Pcs	6			
85	85	Three pin plug	Pcs	6			



86	86	Tester	Pcs	6				
87	87	Grease for motor	kg	2				
88	88	LED Tube Light	Pcs	24				
89	89	Surface panel light	Pcs	3				
90	90	Transformer silica gel	kg	20				
91	91	Switch	Pcs	4				
92	92	Switch	Pcs	6				
93	93	PVC MK box of switch	Pcs	4				
94	94	Multi pin socket	Pcs	6				
95	95	Industrial socket with Plug (wall mounted type)	Pcs	3				
96	96	Industrial socket with Plug (wall mounted type)	Pcs	3				
97	97	PVC insulated cable	m	100				
98	98	PVC insulated cable	m	100				
99	99	Timer	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>	Date: / /2021
Name of Quotationer:	

**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.



Tender Inquiry No: PUR-03(LG/GPP-105MW/RFQ)2021-22

Date: 31/01/2022

Technical Specification of the Goods Required

SI 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, Mobil/ Equivalent		
2	2	Disc cleaner	Unitor/ Equivalent		
3	3	Charge Air cooler cleaner	ACC-9, Reputed Brand		
4	4	Anti-seize paste	Copper Paste, Temperature Range: From -20 °C to +130 °C as a paste, up to +1100 °C as a dry solid lubricant, Molykote P-1600/ Equivalent		
5	5	Rust Remover	pH: 6-8, 277 ml/ Can, WD 40/ Equivalent		
6	6	Grinding paste for liner and cyl. Head	Silicon Carbide paste, 80 grit, Density: 1.35 gm/cc, Chemico/Equivalent, Chemico/ Equivalent,		
7	7	Cup brush, Copper, 4"	dia: 75 mm, wire dia: 0.5 mm/ M 10X1.5, Max. rpm: 11,000/min, Hawk/ Equivalent		
8	8	Cup brush, Steel, 4"	Twist knot cup brush, dia: 75 mm, wire dia: 0.5 mm/ M 10X1.5, Max. rpm: 11,000/min, Hawk/ Equivalent		
9	9	Cutting disc, 4"	105x1.2x16mm, 14560 rpm, 80m/s, T41WA/F60Q6BF, Jin Zuan/ Equivalent		
10	10	Grinding disc, 4"	100x6x16mm, 15300 rpm, 80m/s, A24 S BF, HW/ Equivalent		
11	11	Hacksaw Blade	12", Metal Cutting Tool, Reputed brand		
12	12	Scraper	2"		
13	13	Cloth wheel brush	4"		
14	14	Cloth wheel brush	7"		





15	15	Hand gloves (cotton)	5 thread, dotted		
16	16	Emery Paper	100 size, 11"x 9"		
17	17	Emery paper	Emery Paper, size 120, 1'x1'		
18	18	Emery paper	Emery Paper, size 400, 1'x1', ft		
19	19	Emery paper	Emery Paper, size 600, 1'x1', ft		
20	20	Emery Cloth	Size: 1200, 12"x12"		
21	21	MS welding rod, 2.5 mm	2.5 mm, Vortic Marine/ Equivalent		
22	22	MS welding rod, 3.2 mm	3.2 mm, Vortic Marine/ Equivalent		
23	23	SS welding rod	2.5 mm, Vortic Marine/ Equivalent		
24	24	Welding Shield	Head mounted		
25	25	Welding Shield glass	Black		
26	26	Safety Goggles	3M/ Equivalent		
27	27	Gum boot	Size: 46		
28	28	Leather hand gloves	Small size, Welding Works PPE		
29	29	SS Clamp	1/2 inch		
30	30	SS Clamp	3/4 inch		
31	31	SS Clamp	1 inch		

32	32	SS Clamp	2 inch		
33	33	SS Clamp	3 inch		
34	34	SS U Clamp	1/2 inch		
35	35	SS U Clamp	3/4 inch		
36	36	SS U Clamp	1 inch		
37	37	SS U Clamp	2 inch		
38	38	SS U Clamp	3 inch		
39	39	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 1/2 inch, China		
40	40	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 3/4 inch, China		
41	41	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 1 inch, China		
42	42	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 1.5 inch, China		
43	43	Metal gasket (Steam line)	Thickness= 4 mm, dia.= 2 inch, China		
44	44	Graphite Gasket	Klinger 1000, thickness: 1 mm		
45	45	Graphite Gasket	Klinger 1000, thickness: 2 mm		
46	46	Graphite Gasket	Klinger 1000, thickness: 3 mm		
47	47	Rubber gasket	Buna-N/Nitrile Rubber gasket, Thickness: 3 mm, ASTM D471, MIL- R-6855, CLASS 1, GRADE 60, Size: 1.4MX 20M		
48	48	Nylon Tube, 6 mm, 7 Bar	6 mm; 7 bar		

49	49	Nylon Tube, 10 mm, 7 Bar	10 mm; 7 bar		
50	50	Thread-locker	Loctite® 242/ Equivalent, 50 ml		
51	51	Epoxy compound	100 gm/ Can, M-seal/ Equivalent		
52	52	Silicon gasket maker	Silicon polymer Paste, 300 ml/ Cartridge, Service Temperature Up to 650°F, Vital Red RTV/ Equivalent		
53	53	Silicone sealant	Weather proof Silicone sealant		
54	54	Super glue	3 gm/ tube, Fevicol/ Equivalent		
55	55	Cleaning Brush, 1"	1", Flat, PVC handle, Reputed brand		
56	56	Cleaning Brush, 2"	2", Flat, PVC handle, Reputed brand		
57	57	Paint Brush 4"	4"		
58	58	Roller brush with handle	4"x1"x12"		
59	59	Roller foam brush	4"x1"		
60	60	Paint Brush 1"	Wooden handle-1"		
61	61	Paint Brush 2"	Wooden handle-2"		
62	62	Flat Hand Brush	Steel brush, 1"x6"		
63	63	Caster wheel for trolley	4" dia, Reputed Brand		
64	64	Allen key bolt	M20X 200, Grade: 12.9		
65	65	Round copper brush	4", Reputed Brand,		





66	66	Crack detector consumables (NDT)	NDT kit (dye, cleaner, developer), Magnaflux/ Equivalent		
67	67	Thread tape	Teflon tape, A1/ Equivalent		
68	68	China metal chalk	China metal chalk, Reputed brand		
69	69	Contact cleaner	Sprayway/Eqv.		
70	70	Battery	9V, Non-rechargeable		
71	71	PVC tape	red, yellow, blue		
72	72	Cable Tie	100*5 mm-Black		
73	73	Cable Tie	150*5 mm-Black		
74	74	Cable Tie	250*5 mm-Black		
75	75	PIB Tape	EPR Rubber, Service temperature: -20 to 90°C		
76	76	Connector	Different Amp Size (16 Amp)		
77	77	MCB	C-curve, 50Hz, 220VAC, 6/10KA; SP,16A		
78	78	MCB	C-curve, 50Hz, 415VAC, 10KA; 2P,16A		
79	79	MCB	C-curve, 50Hz, 415VAC, 10KA; 2P,20A		
80	80	MCB	C-curve, 50Hz, 415VAC, 10KA; 3P,20A		
81	81	MCB	C-curve, 50Hz, 415VAC, 10KA; 3P,25A		
82	82	MCB	C-curve, 50Hz, 415VAC, 10KA; 3P,32A		



83	83	Multiplug	13/16A,230VAC, Cable 5M, Port: 5 (all 3-pin port)		
84	84	Two pin plugs	15A,230VAC		
85	85	Three pin plugs	15A, flat		
86	86	Tester	100V-500V		
87	87	Grease for motor	High temperature grease, Mobil SHC 460/eqv		
88	88	LED Tube Light	(Industrial) 20Watt,230VAC,4ft long		
89	89	Surface panel light	Outdoor type, 18W, 230VAC		
90	90	Transformer silica gel	Orange color		
91	91	Switch	1 gang,230VAC,16A		
92	92	Switch	2 gang,230VAC,16A		
93	93	PVC MK box of switch	single		
94	94	Multi pin socket	15A,230VAC		
95	95	Industrial socket with Plug (wall mounted type)	16Amp, 3 Pin, Round type		
96	96	Industrial socket with Plug (wall mounted type)	32Amp, 5 Pin, Round type, MK/Eqv.		
97	97	PVC insulated cable	3* 1.5rm, NYY,0.6/1kV		
98	98	PVC insulated cable	3* 2.5rm, NYY,0.6/1kV		

99	99	Timer	JSZ3A-A, 50Hz, AC220V, Ith: 5A, 0~30S		
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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	
Name of Quotationer:	Date:    /    /2021

**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:**

<b>RFQ No:</b>	<b>Date:</b>
<b>To:</b>	
<b>Delivery Date:</b>	<b>Order Value: BDT</b>
<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.
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 style="text-align: center;"></p> <p>.....</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>.....</p> <p>Name:        Designation:</p>
Date	Date