

RURAL POWER COMPANY LIMITED

Tender Document for

Procurement of supply of Material & Installation of Engine Exhaust Duct Line's Manhole of Gazipur 105 MW Power Plant.

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

Tender Inquiry No: PUR-02(LG-GPP-105MW/RFQ) 2022-23, Date:26.09.2022

TENDER CLOSING DATE: 03.10.2022, Time: 12.00 PM

September-2022

RPCL- GAZIPUR 105 MW POWER PLANT, KODDA, GAZIPUR
REQUEST FOR QUOTATION

for

**Procurement of supply of Material & Installation of Engine Exhaust Duct Line's
Manhole of Gazipur 105 MW Power Plant.**

Tender Inquiry No: PUR-02(LG-GPP-105MW/RFQ) 2022-23 Date: 26/09/2022

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 03.10.2022, 12:00 PM**. The envelope containing the Quotation must be clearly marked "**Quotation for supply of Material & Installation of Engine Exhaust Duct Line's Manhole of Gazipur 105 MW Power Plant.**" and "**DO NOT OPEN before 03.10.2022, 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 **120 (One Hundred & twenty) 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 **20 (Twenty)** 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 **20 (Twenty)** 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-02(LG-GPP-105MW/RFQ)2022-23 Date: 26/09/2022

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 **Material & Installation of Engine Exhaust Duct Line's manhole.**

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 Materials & Installation

Sn No.	Item no	Description of Items	Unit	Qty	Unit Price (BDT)		Amount (BDT) In figure 8= 5*6	Destination for Delivery of Goods
					In figure	In words		
1	2	3	4	5	6	7	8= 5*6	9
1	1	MS Blind Flange	Pcs.	6				RPCL-Gazipur 105 MW Power Plant, Kadda, Gazipur
2	2	MS Flange	Pcs.	6				
3	3	MS Doubler Plate as per desired angle for fixing with 1600 mm dia. Exhaust duct	Pcs.	6				
4	4	MS Duct	Meter	4				
5	5	Nut and Bolt	Pcs.	120				
6	6	Gasket	Lbs	25				
(A) Sub-Total Price for Supply of Materials including (7.5% VAT & Taxes), BDT.			In figure					
			In words					
7	7	Installation	Lot	1				
(B) Sub-Total Price for Installation of manhole with exhaust duct including (15% VAT & Taxes), BDT.			In figure					
			In words					
Total (A+B) Price for Supply of Material & Installation including (VAT & Taxes), BDT			In figure					
			In words					
Supply of Material & Installation to be supplied to:			For GPP: RPCL-Gazipur 105 MW Power Plant, Kadda, Gazipur					
Total Amount in BDT (in word)								
Delivery offered(days):								
Warranty Provided								

Signature of Quotationer with Seal	Date: / /2022
Name of Quotationer:	

Note:

- Col. 6, 7 & 8 to be filled in by the Quotationer.
- 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 **Materials&Installation** in all respects to the satisfaction of the Procuring Entity.



Technical Specification of The Materials & Installation 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	MS Blind Flange	Outer Diameter: 800 mm, Thickness: 6 mm, Grade: 60, No. of holes: 20, Hole diameter: 22 mm		
2	2	MS Flange	Outer Diameter: 800 mm, Inner Diameter: 600 mm, Thickness: 10 mm, Grade: 60, No. of holes: 20, Hole diameter: 22 mm		
3	3	MS Doubler Plate as per desired angle for fixing with 1600 mm dia Exhaust duct	Outer Diameter: 1000 mm, Inner Diameter: 600 mm, Thickness: 6 mm, Grade: 60		
4	4	MS Duct	Outer Diameter: 600 mm, Thickness: 6 mm, Length: 4 meter, Grade: 60		
5	5	Nuts and Bolts	Length: 75 mm, Diameter: 20 mm, Grade: 60		
6	6	Gasket	Type: Flat, Wide-25mm, Thickness-12mm, Heat Proof, Operating Temperature: 400°C		
7	7	Installation	Cutting, Fitting, Welding, Grinding, Fixing, Tightening, Bending, Cleaning, Insulation, Supply of all consumables, Scaffoldings & other related works of 6 no. DN 600 Exhaust Duct Manholes.		

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: / /2022



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 Materials & Installation 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 Materials & Installation
 [insert name of the supplies in brief]

Purchase Order No. _____

Date:

RFQ No:	Date:
To:	
Delivery Date:	Order Value: BDT
Delivery: As per Terms and Conditions	

The Purchaser has accepted your Quotation dated [.....]for the supply of **Materials & Installation** as listed below and requests that you supply the Materials & Installation within the delivery date stated above, in the quantities and units in conformity with the Technical Specifications under the Terms and Conditions as annexed.

ORDER ITEMS
Attached Certified photocopy of approved Priced Schedule for Materials & Installation Attached Certified photocopy of approved Technical Specification of the Materials & Installation 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 Materials & Installation 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 20(Twenty) 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 Materials & Installation 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 Materials & Installation 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 materials on the basis of the quantity of each item of Materials in accordance with the Priced Schedule and Specifications. 50% payment for supply of the Materials shall be paid after successful supply of the Materials, material receiving report, quality certificate issued by the Gazipur 105 MW Power Plant and remaining 50% payment for supply of materials and 100% payment for installation works shall be paid after successfully completion of the installation works.
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 materials & installation shall be settled by the Supplier at his/her own cost and responsibility.



16. Damage to the materials & installation 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 Materials & Installation 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 materials & installation.
 - 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 20 (Twenty) 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>For the Purchaser:</p> <p style="text-align: center;">  (Mohammad Jahangir Alam Mazumder) Superintending Engineer (Plant In-Charge) RPCL- Gazipur 105 MW Power Plant, Kadda, Gazipur. </p>	<p>For the Supplier:</p> <p>.....</p> <p>Name: Designation:</p>
Date:	Date: