

RURAL POWER COMPANY LIMITED

Tender Document for Procurement of Consumable Items (Mechanical & Electrical) at Gazipur 52 MW Power Plant.

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

Tender Inquiry No: PUR-03(LG/GPP-52MW/RFQ)2021-22, Date-09.02.2022

TENDER CLOSING DATE: 17.02.2022, Time: 12.00 PM

February-2022

RPCL- GAZIPUR 52 MW POWER PLANT, KODDA, GAZIPUR
REQUEST FOR QUOTATION
for
Procurement of Consumable Items at Gazipur 52 MW Power Plant.
(Mechanical & Electrical Consumable Items)

Tender Inquiry No: PUR-03(LG/GPP-52MW/RFQ) 2021-22,

Date-09.02.2022

To

1. The **RPCL-Gazipur 52 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 17.02.2022, 12:00 PM**. The envelope containing the Quotation must be clearly marked "**Quotation for Consumable Items (Mechanical & Electrical) at Gazipur 52 MW Power Plant.**" and **DO NOT OPEN** before 17.02.2022, 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 52 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-52MW/RFQ) 2021-22,

Date-09.02.2022

To:

(Mohammad Jahangir Alam Mazumder)
Superintending Engineer (Plant In-Charge)
RPCL- Gazipur 52 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)	Destination for Delivery of Goods
					In figure	In words	In figure	
1	2	3	4	5	6	7	8= 5*6	9
1	1	Grease	20 kg/Can	1				Gazipur 52 MW Power Plant, Kadda, Gazipur
2	2	Molykote	500 gm/Can	4				
3	3	Rust Remover	Pcs	48				
4	4	Grinding paste	Pcs	24				
5	5	Hand golves (cotton)	Dozen	100				
6	6	MS welding rod, 3.2 mm	Pkt	12				
7	7	MS welding rod, 2.5 mm	Pkt	4				
8	8	Steam Gasket	lb	100				
9	9	Asbestos Gasket	lb	20				
10	10	Asbestos Gasket	lb	20				
11	11	Safety goggles	Pcs	12				
12	12	High temperature gasket maker	Pcs	48				
13	13	2 inch. Steel Round wire brush	Pcs	12				
14	14	1 inch. Steel Flat wire brush	Pcs	12				
15	15	Super glue	Pcs	50				
16	16	Cutting disc, 4 inch	Pcs	200				
17	17	Cutting disc, 7 inch	Pcs	12				
18	18	Emery cloth(Deerfos-JA165)	ft	100				
19	19	Emery cloth(Deerfos-JA165)	ft	50				
20	20	Thread tape	Pcs	48				
21	21	Nylon tube	ft	100				
22	22	SS Hose clip	Pcs	12				
23	23	SS Hose clip	Pcs	12				
24	24	SS Hose clip	Pcs	12				
25	25	SS Hose clip	Pcs	12				
26	26	SS Hose clip	Pcs	12				
27	27	Air duster gun	Pcs	6				
28	28	Quick coupling	Pcs	12				
29	29	Welding cable	ft	50				
30	30	Castor Wheel	Pcs	4				
31	31	Gland packing (steam) 4mm,	ft	100				
32	32	Gland packing (steam) 6mm,	ft	100				
33	33	Gland packing (steam) 8mm,	ft	100				
34	34	Stainless steel scrubber	Pcs	24				
35	35	Rubber coupling pad	Pcs	3				
36	36	Rubber coupling pad	Pcs	3				
37	37	Rubber coupling pad	Pcs	3				

38	38	NDT kit	set	8				
39	39	Disc Cleaner	ltr	50				
40	40	Digital Voltage Transducer	Pc	1				
41	41	Digital Voltage Transducer	Pc	2				
42	42	Temperature controller	Pc	1				
43	43	Solenoid Valve	Pc	3				
44	44	Time delay relay	Pc	2				
45	45	Tube light	Pc	13				
46	46	LED tube light	Pc	12				
47	47	PVC tape	Pc	60				
48	48	LED light	Pc	12				
49	49	LED light	Pc	12				
50	50	LED light	Pc	12				
51	51	MK Socket	Pc	12				
52	52	MK socket box	Pc	12				
53	53	Tube light starter	Pc	24				
54	54	Hand Gloves (Cotton Dott. type)	Dozen	20				
55	55	Flaxible Hose (PVC)	Feet	100				
56	56	Flaxible Hose (PVC)	Feet	100				
57	57	Hose clamp	Pc	200				
58	58	Hose clamp	Pc	200				
59	59	Cable clip	Pc	200				
60	60	Cable clip	Pc	200				
61	61	Steel tie	Pc	100				
62	62	Steel tie	Pc	100				
63	63	Masking tape	Pc	10				
64	64	Masking tape	Pc	10				
65	65	Masking tape	Pc	5				
66	66	Electrical voltage tester	Pc	6				
67	67	Hammer Drill bit	pc	2				
68	68	Royal plug	Pkt.	10				
69	69	Wooden screw	PC	200				
70	70	Celling Fan	PC	3				
71	71	Fan Capacitor	PC	12				
72	72	Two pin plug	PC	12				
73	73	Three pin plug	PC	5				
74	74	Three pin Socket (Round)	PC	5				
75	75	Batten Holder (Thread & pin Combined type)	PC	12				
76	76	Cable Lugs (6 rm. O type)	Pc	50				
77	77	Fan Dimmer	Pc	12				
78	78	CRC	Pc	5				
79	79	High temperature grease	Kg	5				
Total Price for Supply of Goods including (VAT & Taxes) BDT							In figure	
							In words	
Goods to be supplied to:					For GPP: RPCL-Gazipur 52 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:

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.




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	Renolit CX-HT 2, FUCHS or equivalent		
2	2	Molykote	Molykote P1600 paste, USA or equivalent		
3	3	Rust Remover	WD-40, 277 ml, USA or equivalent		
4	4	Grinding paste	Chemico, England or equivalent		
5	5	Hand golves (cotton)	5 thread, China or equivalent		
6	6	MS welding rod, 3.2 mm	Brand: Vortic marine, 3.2 mm, BD or equivalent		
7	7	MS welding rod, 2.5 mm	Brand: Vortic marine, 2.5 mm, BD or equivalent		
8	8	Steam Gasket	Klinger 1000, thickness: 3 mm, India or equivalent		
9	9	Asbestos Gasket	Thickness: 2mm, Donit, made in EU or equivalent		
10	10	Asbestos Gasket	Thickness: 1mm, FU XING LONG, made in China or equivalent		
11	11	Safety goggles	Brand: 3M, India or equivalent		
12	12	High temperature gasket maker	Vital red (RTV), 100 ml, V-tech, USA or equivalent		
13	13	2 inch. Steel Round wire brush	10 inch. Length, China or equivalent		
14	14	1 inch. Steel Flat wire brush	wooden handle, China or equivalent		
15	15	Super glue	Favicol, 3gm or equivalent		




16	16	Cutting disc, 4 inch	105x1.2x16mm,14560 rpm,80m/s,T41 WA/F60Q6BF, Jin Zuan,China or equivalent		
17	17	Cutting disc, 7 inch	180x2x20mm,14560 rpm,80m/s,T41 WA/F60Q6BF, Jin Zuan,China or equivalent		
18	18	Emery cloth(Deerfos-JA165)	120 gr.Korean or equivalent		
19	19	Emery cloth(Deerfos-JA165)	400 gr.Korean or equivalent		
20	20	Thread tape	A1 (Anowar), BD or equivalent		
21	21	Nylon tube	8 mm, 10bar, White color, Korea or equivalent		
22	22	SS Hose clip	1/2 inch, China or equivalent		
23	23	SS Hose clip	3/4 inch ,China or equivalent		
24	24	SS Hose clip	1 inch, China or equivalent		
25	25	SS Hose clip	1.5 inch ,China or equivalent		
26	26	SS Hose clip	2 inch, China or equivalent		
27	27	Air duster gun	1/2 inch, China or equivalent		
28	28	Quick coupling	SS,1/2 inch, China or equivalent		
29	29	Welding cable	50 mm ² or 400 amps copper wire, Malamal, China or equivalent		
30	30	Castor Wheel	6 inch, Swivel type, Brand: GLOBE or equivalent		
31	31	Gland packing (steam) 4mm,	Material:Graphite Klinger, India or equivalent		
32	32	Gland packing (steam) 6mm,	Material:Graphite Klinger, India or equivalent		

33	33	Gland packing (steam) 8mm,	Material:Graphite Klinger, India or equivalent		
34	34	Stainless steel scrubber	Brand: Matador, BD or equivalent		
35	35	Rubber coupling pad	1 , China or equivalent		
36	36	Rubber coupling pad	1.5", China or equivalent		
37	37	Rubber coupling pad	2", China or equivalent		
38	38	NDT kit	Megna flux or equivalent		
39	39	Disc Cleaner	Unitor or equivalent		
40	40	Digital Voltage Transducer	Model-MT4W-DV-4 (0), Source: 100-240VAC, 50/60Hz, 5VA, Brand: Autonics, Korea		
41	41	Digital Voltage Transducer	Model-MT4W-AV-4 (0), Source: 100-240VAC, 50/60Hz, 5VA, Brand: Autonics, Korea		
42	42	Temperature controller	Model-TZN4L-A4C, Source: 100-240VAC, 50/60Hz, 6VA, Brand: Autonics, Korea		
43	43	Solenoid Valve	Burkert 6519 W 6,0 servo assisted 5/2 ,3/2 way solenoid valve for pneumatics, Made in Germany		
44	44	Time delay relay	Timer relay, Model: JSZ3A-A, coil voltage: 220V, 50Hz, Ith:5A, Brand: CHNT, China or equivalent		
45	45	Tube light	Manufacturer: Phillips, 36W, 4feet voltage 220-230 VAC or equivalent		
46	46	LED tube light	AC LED tube light, 4 feet, 20W, 230 Volt, 50Hz, Manufacturer: Super star or equivalent		
47	47	PVC tape	Manufacturer: Tessa/Nitto, PVC electrical insulation tape or equivalent		
48	48	LED light	Manufacturer: Super star. LED delux 9 W daylight, Patch type, E-27 (220-240V, 50 Hz) or equivalent		
49	49	LED light	Manufacturer: Super star. LED delux 15 W daylight, Patch type, E-27 (220-240V, 50 Hz) or equivalent		

50	50	LED light	Manufacturer: Super star. LED delux 5 W daylight, Patch type, E-27 (220-240V, 50 Hz) or equivalent		
51	51	MK Socket	Lotus all rounder combiend socket, model-C-30, 230VAC, 13A, 50Hz, Manufacturer: Super star or Equivalent		
52	52	MK socket box	MK electric PVC back box, Single, legth:87mm, Dimension: 87×87mm, Fixing center: 60.3mm or equivalent		
53	53	Tube light starter	Philips S10, 4-65W, Single 220-240VAC or equivalent		
54	54	Hand Gloves (Cotton Dott. type)	5 thread, Dotted, china or equivalent		
55	55	Flaxible Hose (PVC)	Electric flexible hose pipe 3/4", anti-corrosive, high quality, Brand: RFL or equivalent		
56	56	Flaxible Hose (PVC)	Electric flexible hose pipe 1", anti-corrosive, high quality, Brand: RFL or equivalent		
57	57	Hose clamp	Pipe clamp, 3/4", brand: RFL or equivalent		
58	58	Hose clamp	Pipe clamp, 1", brand: RFL or equivalent		
59	59	Cable clip	Electric cable clip, Size:10mm, Plastic, SS pin		
60	60	Cable clip	Electric cable clip, Size:6mm, Plastic, SS pin		
61	61	Steel tie	SS metal cable tie, self blocking, anti corrosive, size:10×200mm		
62	62	Steel tie	SS metal cable tie, self blocking, anti corrosive, size:10×300mm		
63	63	Masking tape	Length: 250mm, Width: 1 inch, Thickness: 20 Yards		
64	64	Masking tape	Length: 250mm, Width: 1.5 inch, Thickness: 20 Yards		
65	65	Masking tape	Length: 250mm, Width: 2 inch, Thickness: 20 Yards		




66	66	Electrical voltage tester	AC voltage tester, 100-500VAC, Brand: Harden 660001/ Walton: WVT-Z01. or equivalent		
67	67	Hammer Drill bit	Hammer drill bit, 6.5mm,		
68	68	Royal plug	Plastic royal plug, 6.5mm, Size: 10 No, Best quality.		
69	69	Wooden screw	Size: 3/4", Stainless steel, Best quality		
70	70	Celling Fan	BRB lovely ceiling fan, Size: 56"/1400 mm, 70/75W, 3 blades, 300/320 rpm, colour: Ivory or equivalent		
71	71	Fan Capacitor	SH Capacitor, 3.5 μ F, 350VAC, Made in Thailand or equivalent		
72	72	Two pin plug	2 pin plug, Brand: Super star, model: PL-02, 6A, 250V or equivalent		
73	73	Three pin plug	3 pin round type (BIG), Brand: Super star, model: PL-01, 16A, 230V, or equivalent		
74	74	Three pin Socket (Round)	Three pin round socket with neon, 250V, 15A, Brand: SSG/Walton or equivalent		
75	75	Batten Holder (Thread & pin Combined type)	Walton/ SSG or equivalent		
76	76	Cable Lugs (6 mm. O type)	Renowned brand or equivalent		
77	77	Fan Dimmer	Elegrand/Walton/Super star or equivalent		
78	78	CRC	Co-Contact cleaner, Cleaner for electronic equipment, Made in Belgium or equivalent		
79	79	High temperature grease	Mobil		

I/We declare to supply Goods offered by me/us fully in compliance with the Technical Specifications and Standards mentioned hereinabove

<p>Signature of Quotationer with Seal</p>	
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Name of Quotationer:	Date: / /2022
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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:

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 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.

ORDER ITEMS
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

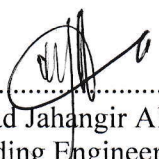


**Terms and Conditions
for
Supply of Goods and Payment**

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 52 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>For the Purchaser:</p> <p style="text-align: center;"></p> <p>.....</p> <p>(Mohammad Jahangir Alam Mazumder) Superintending Engineer (Plant In-Charge) RPCL- Gazipur 52 MW Power Plant, Kadda, Gazipur.</p>	<p>For the Supplier:</p> <p>.....</p> <p>Name: Designation:</p>
Date	Date

