

RURAL POWER COMPANY LIMITED

Tender Document
For
Supply & Refilling of Fire Extinguishing Fixed Foam Tanks
For
RPCL-Raozan Power Plant

Procurement Method: Request for Quotation (RFQ)

Tender Inquiry No: PUR-005 (LG/RPP/RFQ)/2022-23, Dated: 05.02.2023

TENDER CLOSING DATE: 14.02.2023

Memo No.

Date:05.02.23

REQUEST FOR QUOTATION (RFQ)

For

Supply and Refilling of Fixed Fire Extinguishing Foam Tanks for Raozan Power Plant

To

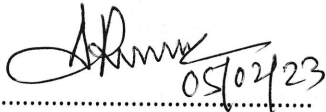
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Ref: PUR – 005 (LG/RPP/RFQ)/2022-23

1. The **RPCL-Raozan Power Plant** intends to procure **Supply and Refilling of Fixed Fire Extinguisher Foam tanks 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 14.02.2023** at 12 Noon. The envelope containing the Quotation must be clearly marked "**Supply and Refilling of Fixed Fire Extinguisher Foam tanks for Raozan Power Plant** " and "**DO NOT OPEN**" before **14.02.2023** 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. Quotation'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. Quotation, 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.**



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 and related works shall be completed within 45 [Fifteen] days from the date of issuance of the Purchase Order.**
16. The supplier will be responsible to deliver the goods and related service to the RPCL-Raozan Power Plant, Noapara, Raozan , Chattogram.
17. If the supplier fails to supply the goods and related service 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.


05/02/23

.....
(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.

Quotation Submission Letter
[Use Letter-head Pad]

Tender Inquiry No: PUR-005 (LG/RPP/RFQ)/2022-23

Date: 05/02/2023

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 of **Supply and Refilling of Fixed Fire Extinguisher Foam tanks 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

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Date: 05.02.2023

Sl no	Description of Items	Unit	Qty	Unit Price (BDT)	Total Amount (BDT)	Delivery periods of the Materials
1	Fire Extinguishing Chemical for 1000 Ltr AFFF Foam Tanks with refilling works	Ltr	2000			
Total Amount Supply of Goods (inclusive of VAT and all applicable taxes)				In figure		
Goods to be supplied :		RPCL- Raozan Power Plant, Noapara, Raozan, Chattogram.				
Total Amount in BDT (in words)						

Signature of Tenderer with Seal	Date: dd/mm/yy
Name of Tenderer	



Specifications of the Goods Required

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Date: 05.02.2023

Sl no	Name of Items	Full Specification and Standards
1	2	3
01	Fire Extinguishing Chemical for 1000 Ltr AFFF Foam Tanks And refilling works	AFFF Foam =3% P ^h = 6.5-8.5 Specific Gravity = 1.00 – 1.15 Viscosity = Max 10 cSt Fire Extinguishing Time = 90 sec. Manuf: Amerex, India or Equivalent

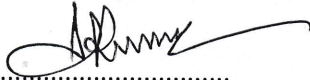
I/We declare to supply Goods offered by me/us fully in compliance with the Specifications and Standards mentioned hereinabove.

Signature of Tenderer with Seal	Date: dd/mm/yy
Name of Tenderer	

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.
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 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 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 supply and completion of work. 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 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.
9. 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.
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. The supplier will be responsible to bear the delivery cost.
12. Any claim arising out of delivery of Goods and related services shall be settled by the Supplier at his/her own cost and responsibility.
13. The minimum Warranty Period of the Supplies shall be **one year** starting from the date of delivery.
14. **Supplier must provide the attested/certified copy from Bangladesh Fire Service and Civil Defence in favour of quality of goods and services with the delivery of product.**
15. No modification to Scope of Supply and no Variations to the quantities ordered shall be permissible under any circumstances.
16. **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.**
17. 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>..... Khan Md. Abdur Razzak Executive Engineer (Plant In-Charge) Date: 05/02/22</p>	<p>For the Supplier:</p> <p>..... Name: Designation: Date:</p>